

In re Surefil, LLC

Debtor(s)

Case No. 09-06914-jrh

(if known)

SCHEDULE A-REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	<div style="border: 1px solid black; padding: 2px; text-align: center;"> Husband--H Wife--W Joint--J Community--C </div>	<div style="text-align: center;"> Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption </div>	<div style="text-align: center;"> Amount of Secured Claim </div>
<i>None</i>				<i>None</i>
			TOTAL \$	<i>0.00</i>

No continuation sheets attached

(Report also on Summary of Schedules.)

In re Surefil, LLC,Case No. 09-06914-jrh

Debtor(s)

(if known)

SCHEDULE B-PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	None	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
1. Cash on hand.	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<p><i>Cash Collateral Account</i> <i>Huntington National Bank</i> <i>50 Monroe, N.W.</i> <i>Grand Rapids, MI 49503</i> <i>Account No. 01153094467</i> <i>Location: In debtor's possession</i></p> <p><i>Controlled Disbursement Account</i> <i>Huntington National Bank</i> <i>50 Monroe, N.W.</i> <i>Grand Rapids, MI 49503</i> <i>Account No. 01153094616</i> <i>Location: In debtor's possession</i></p> <p><i>Payroll Account</i> <i>Huntington National Bank</i> <i>50 Monroe, N.W.</i> <i>Grand Rapids, MI 49503</i> <i>Account No. 01153045034</i> <i>Location: In debtor's possession</i></p>		<p>\$ 10,725.12</p> <p>\$ 0.00</p> <p>\$ 6,961.96</p>
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			

In re Surefil, LLC

Debtor(s)

Case No. 09-06914-jrh

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interest in an education IRA as defined in 26 U.S.C. 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts Receivable.		<i>Accounts Receivable</i> <i>Location: In debtor's possession</i>		\$ 1,300,000.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
20. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			

In re Surefil, LLC,

Debtor(s)

Case No. 09-06914-jrh

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	<div> <div>Husband--H Wife--W Joint--J Community--C</div> <div>Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption</div> </div>
24. Customer lists or other compilations containing personally identifiable information (as described in 11 U.S.C. 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X		
25. Automobiles, trucks, trailers and other vehicles and accessories.	X		
26. Boats, motors, and accessories.	X		
27. Aircraft and accessories.	X		
28. Office equipment, furnishings, and supplies.	X		
29. Machinery, fixtures, equipment and supplies used in business.		<i>Equipment</i> <i>Location: In debtor's possession</i>	\$ 1,400,000.00
30. Inventory.		<i>Inventory</i> <i>Location: In debtor's possession</i>	\$ 2,400,000.00
31. Animals.	X		
32. Crops - growing or harvested. Give particulars.	X		
33. Farming equipment and implements.	X		
34. Farm supplies, chemicals, and feed.	X		
35. Other personal property of any kind not already listed. Itemize.	X		
Total ➡			\$ 5,117,687.08

B6D (Official Form 6D) (12/07)

In re Surefil, LLC

Debtor(s)

Case No. 09-06914-jrh

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

Creditor's Name and Mailing Address Including ZIP Code and Account Number (See Instructions Above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
Account No:	X					\$ 11,600,000.00	\$ 6,500,000.00
Creditor # : 1 The Huntington National Bank 50 Monroe Ave NW Ste 200 Grand Rapids MI 49503		Accounts Receivable, Equipment, and Inventory Value: \$ 5,100,000.00					
Account No:							
		Value:					
Account No:							
		Value:					
Subtotal \$ (Total of this page)						\$ 11,600,000.00	\$ 6,500,000.00
Total \$ (Use only on last page)						\$ 11,600,000.00	\$ 6,500,000.00

No continuation sheets attached

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

In re Surefil, LLC

Debtor(s)

Case No. 09-06914-jrh

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts NOT entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

*Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re Surefil, LLC

Debtor(s)

Case No. 09-06914-jrh

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: ***Taxes and Certain Other Debts Owed to Governmental Units***

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: Creditor # : 1 Internal Revenue Service Centralized Insolv. Operations PO Box 21126 Philadelphia PA 19114-0326		NOTICE ONLY				Unknown	\$ 0.00	
Account No: Creditor # : 2 Michigan Dept. of Treasury P.O. Box 30199 Lansing MI 48909		NOTICE ONLY				Unknown	\$ 0.00	
Account No:								
Account No:								
Account No:								
Account No:								
Account No:								
Subtotal \$ (Total of this page)								
Total \$ (Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)						0.00		
Total \$ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)							0.00	0.00

Sheet No. 1 of 1 continuation sheets attached
to Schedule of Creditors Holding Priority Claims

B6F (Official Form 6F) (12/07)

In re Surefil, LLCCase No. 09-06914-jrh
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on the Summary of Schedules, and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:						\$ 37.84
Creditor # : 1 1Source International LLC Box #823, 3162 Johnson Ferry Suite 260 Marietta GA 30062						
Account No:						\$ 40,252.38
Creditor # : 2 A-1 Label 32 Cranfield Road Toronto, Ontario M4B 3H3						
Account No:						\$ 145.80
Creditor # : 3 Ace Vending Service, Inc. 3417 Roger B. Chaffee Dr SE Grand Rapids MI 49548						
Account No:					X	Unknown
Creditor # : 4 ACMA USA, Inc. c/o W.R. Balldwin, III 5600 Grove Avenue Richmond VA 23226-2102		Equipment Ownership Dispute				
24 continuation sheets attached						Subtotal \$
						\$ 40,436.02
						Total \$
(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)						

B6F (Official Form 6F) (12/07) - Cont.

In re Surefil, LLCCase No. 09-06914-jrh

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.		Contingent	Unliquidated	Disputed	Amount of Claim
Account No:							\$ 6,379.41
Creditor # : 5 Advance Chemical Concepts P.O. Box 770028 Lakewood OH 44107							
Account No:							\$ 35,526.25
Creditor # : 6 Advance Packaging Corporation P.O. Box 888311 Grand Rapids MI 49588-8311							
Account No:							\$ 1,541.25
Creditor # : 7 Air Technologies 154 - 84th Street, S.W. Byron Center MI 49315							
Account No:							\$ 140.85
Creditor # : 8 Airgas Great Lakes P.O. Box 802576 Chicago IL 60680-2576							
Account No:							\$ 6,656.00
Creditor # : 9 Alliance Analytical Lab 179 West Randall Marne MI 49435							
Account No:							\$ 2,186.02
Creditor # : 10 Allied Waste Services P.O. Box 9001099 Louisville KY 40290-1099							

Sheet No. 1 of 24 continuation sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 52,429.78

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re Surefil, LLCCase No. 09-06914-jrh
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.		Contingent	Unliquidated	Disputed	Amount of Claim
Account No:							\$ 1,565.00
Creditor # : 11 Alpha Tech Svcs 179 West Randall Coopersville MI 49404							
Account No:							\$ 1,143.07
Creditor # : 12 Applied Imaging P.O. Box 888624 Grand Rapids MI 49588-8624							
Account No:							\$ 65,686.86
Creditor # : 13 Barnes & Thornburg, LLP 300 Ottawa, N.W. Suite 500 Grand Rapids MI 49503							
Account No:							\$ 28,702.98
Creditor # : 14 Berlin Packaging P.O. Box 95584 Chicago IL 60694-5584							
Account No:							\$ 595.98
Creditor # : 15 Besco Water Treatment, Inc. P.O. Box 1309 Battle Creek MI 49016							
Account No:							\$ 1,985.75
Creditor # : 16 Boehle Chemicals, Inc. P.O. Box 501 Troy MI 48099-1707							

Sheet No. 2 of 24 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **\$ 99,679.64**

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re Surefil, LLCCase No. 09-06914-jrh
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.		Contingent	Unliquidated	Disputed	Amount of Claim
Account No:							\$ 1,111.94
Creditor # : 17 Bond Fluidaire, Inc. 5506 - 36th Street, S.E. Grand Rapids MI 49512							
Account No:							\$ 8,000.00
Creditor # : 18 Brenntag Great Lakes, LLC 3900 - 44th Street, S.E. Grand Rapids MI 49512							
Account No:							\$ 4,654.44
Creditor # : 19 C.H. Robinson Worldwide, Inc. P.O. Box 9121 Minneapolis MN 55480-9121							
Account No:							\$ 2,866.96
Creditor # : 20 Cisco, Inc. 4565 Herman, S.W. Wyoming MI 49509							
Account No:							\$ 192,123.90
Creditor # : 21 Cognis Corporation P.O. Box 802568 Chicago IL 60680-2568							
Account No:							\$ 69.00
Creditor # : 22 Colalent Works, LP 14515 Briarhills Parkway Suite 212 Houston TX 77077							

Sheet No. 3 of 24 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 208,826.24

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re Surefil, LLCCase No. 09-06914-jrh
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.		Contingent	Unliquidated	Disputed	Amount of Claim
Account No:							\$ 5,465.86
Creditor # : 23 Complete Source 4455 - 44th Street, S.E. Grand Rapids MI 49512							
Account No:							\$ 124,742.84
Creditor # : 24 Consolidated Container Company P.O. Box 5802 Carol Stream IL 60197-5802							
Account No:							\$ 12,193.83
Creditor # : 25 Consumers Energy P.O. Box 30090 Lansing MI 48909-7590							
Account No:							\$ 2,403.99
Creditor # : 26 Conway P.O. Box 5160 Portland OR 97208-5160							
Account No:							\$ 3,866.00
Creditor # : 27 Creative Financial Staffing P.O. Box 5-0191 Woburn MA 01815-0191							
Account No:							\$ 9,800.00
Creditor # : 28 Custom Essence, Inc. 53 Veronica venue Somerset NJ 08873							

Sheet No. 4 of 24 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 158,472.52

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re Surefil, LLC,Case No. 09-06914-jrh

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.		Contingent	Unliquidated	Disputed	Amount of Claim
Account No:							\$ 390.47
Creditor # : 29 D.D. Williamson 23454 Network Place Chicago IL 60673-1234							
Account No:							\$ 9,311.58
Creditor # : 30 Dataprint 4095 Burns Road Palm Beach Garde FL 33410							
Account No:							\$ 1,540.75
Creditor # : 31 Depont E.I. du Ponte P.O. Box 2285 Carol Stream IL 60132-2285							
Account No:							\$ 2,141.24
Creditor # : 32 Domino Amjet, Inc. 135 South LaSalle Street Department 3809 Chicago IL 60674-3809							
Account No:							\$ 127,965.28
Creditor # : 33 Durette Bradshaw PLC Main Street Centre, 20th Floor 600 East Main Street Richmond VA 23219							
Account No:							\$ 5,922.00
Creditor # : 34 Ecolab, Inc. P.O. Box 70343 Chicago IL 60673-0343							

Sheet No. 5 of 24 continuation sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 147,271.32

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re Surefil, LLCCase No. 09-06914-jrh

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.		Contingent	Unliquidated	Disputed	Amount of Claim
Account No:							\$ 15,314.35
Creditor # : 35 Emco 97743 Eagle Way Chicago IL 60678-9770							
Account No:							\$ 27,065.26
Creditor # : 36 Empire - Emco, Inc. 2430 North Forest Road Getzville NY 14068							
Account No:							\$ 120.00
Creditor # : 37 Engineered Protection Systems 750 Front, N.W. Suite 200 Grand Rapids MI 49504							
Account No:							\$ 974.73
Creditor # : 38 Fastenal P.O. Box 978 Winona MN 55986-0978							
Account No:							\$ 601.21
Creditor # : 39 FedX P.O. Box 371461 Pittsburgh PA 15250-7461							
Account No:							\$ 232.83
Creditor # : 40 Feldmeier Equipment 575 E. Mill Cazenovia NY 13035							

Sheet No. 6 of 24 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 44,308.38

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re Surefil, LLC,Case No. 09-06914-jrh

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.		Contingent	Unliquidated	Disputed	Amount of Claim
Account No:							\$ 1,900.10
Creditor # : 41 Feyen Zylstra Incorporated 210 Front, S.W. Grand Rapids MI 49504							
Account No:							\$ 1,457.50
Creditor # : 42 Fiebing Company, Inc. P.O. Box 694 Milwaukee WI 53201-0694							
Account No:							\$ 351.01
Creditor # : 43 Fisher Scientific 4500 Turnberry Drive Hanover Park IL 60133							
Account No:							\$ 264,956.38
Creditor # : 44 GB Management Systems, Inc. P.O. Box 3234 Holland MI 49422-3234							
Account No:							\$ 3,115.00
Creditor # : 45 Gelock Heavy Movers 450 Market, S.W. Grand Rapids MI 49503							
Account No:							\$ 651.50
Creditor # : 46 Godwin Plumbing 3703 S. Division Avenue Grand Rapids MI 49548							

Sheet No. 7 of 24 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 272,431.49

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re Surefil, LLC,Case No. 09-06914-jrh
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.		Contingent	Unliquidated	Disputed	Amount of Claim
Account No:							\$ 436.62
Creditor # : 47 Great Lakes Automation Supply 8225 Pfeiffer Farms Drive, SW Suite 100 Byron Center MI 49315							
Account No:							\$ 9,521.96
Creditor # : 48 Hamrick Manufacturing & Servic 1436 Martin Road Mogadore OH 44260							
Account No:							\$ 898.34
Creditor # : 49 Harder & Warner Landscape 6464 Broadmoor, S.E. Caledonia MI 49316							
Account No:							\$ 8,197.14
Creditor # : 50 Harris & Ford, LLC P.O. Box 6069 Dept. 46 Indianapolis IN 46206-6069							
Account No:							\$ 500.00
Creditor # : 51 Hollenbeck Enterprises c/o Total Quality, Inc. 8792 Midstate Drive Mecosta MI 49332							
Account No:							\$ 43,054.39
Creditor # : 52 Hope Network 755 - 36th Street P.O. Box 141 Grand Rapids MI 49501-0141							

Sheet No. 8 of 24 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 62,608.45

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re Surefil, LLCCase No. 09-06914-jrh

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.		Contingent	Unliquidated	Disputed	Amount of Claim
Account No:							\$ 229.20
Creditor # : 53 Huizen Locksmith 5389 School Avenue Hudsonville MI 49426							
Account No:							\$ 347.31
Creditor # : 54 Hull Lift Truck, Inc. 28747 Old US 33 West Elkhart IN 46516							
Account No:							\$ 4,012.80
Creditor # : 55 ISP International Specialty Pr 1361 Alps Road Wayne NJ 07470							
Account No:							\$ 357.00
Creditor # : 56 ISP Technologies 88076 Expedite Way Chicago IL 60695-0001							
Account No:							\$ 371.37
Creditor # : 57 Israel Andler & Sons, Inc. 376 Third Street P.O. Box 499125 Everett MA 02149							
Account No:							\$ 7,898.99
Creditor # : 58 J. Tech Sales, L.L.C. 6531 Park of Commerce Blvd. Boca Raton FL 33487							

Sheet No. 9 of 24 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 13,216.67

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re Surefil, LLCCase No. 09-06914-jrh

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.		Contingent	Unliquidated	Disputed	Amount of Claim
Account No:							\$ 8,332.61
Creditor # : 59 Kamps Pallets 2900 Peach Ridge NW Grand Rapids MI 49534							
Account No:							\$ 0.00
Creditor # : 60 Kane Warehouse, Inc. P.O. Box 931 Scranton PA 18501-0931							
Account No:							\$ 4,472.19
Creditor # : 61 Kendall Electric Co. P.O. Box 671121 Detroit MI 48267-1121							
Account No:							\$ 829.42
Creditor # : 62 Kent Rubber Supply Company 4655 Clyde Park, S.W. Wyoming MI 49509							
Account No:							\$ 129.00
Creditor # : 63 Kentwood Plumbing & Heating 3411 - 32nd Street Grand Rapids MI 49512							
Account No:							\$ 3,968.50
Creditor # : 64 Lakeland Pallets, Inc. 3801 Kraft Avenue Grand Rapids MI 49512							

Sheet No. 10 of 24 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 17,731.72

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re Surefil, LLCCase No. 09-06914-jrh

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.		Contingent	Unliquidated	Disputed	Amount of Claim
Account No:							\$ 2,733.51
Creditor # : 65 LCW/Sensient Cosmetic Tech P.O. Box 933885 Atlanta GA 31198-3885							
Account No:							\$ 369.74
Creditor # : 66 Lift Parts Service, Inc. 3131 Chicago Drive P.O. Box 273 Grandville MI 49468							
Account No:							\$ 7,319.68
Creditor # : 67 Lubrizol Advanced Materials 9911 Brecksville Road Brecksville OH 44141							
Account No:							\$ 5,279.90
Creditor # : 68 Madras packaging NW 5250 P.O. Box 1450 Minneapolis MN 55485-5250							
Account No:							\$ 76,398.91
Creditor # : 69 Mane, Inc. 1602 Solutions Center Chicago IL 60677-1022							
Account No:							\$ 1,797.38
Creditor # : 70 Manpower 21271 Network Place Chicago IL 60673-1212							

Sheet No. 11 of 24 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 93,899.12

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re Surefil, LLCCase No. 09-06914-jrh

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.		Contingent	Unliquidated	Disputed	Amount of Claim
Account No:							\$ 3,251.44
Creditor # : 71 Matrix Packaging 245 Britannia Road East Mississauga Ontario L4Z 4J3							
Account No:							\$ 150,266.16
Creditor # : 72 Matrix Packaging 245 Brittania Road East Mississauga Ontario L4Z 4J3							
Account No:							\$ 1,360.43
Creditor # : 73 McMaster Carr Supply Co. P.O. Box 7690 Chicago IL 60680-7690							
Account No:							\$ 1,539.98
Creditor # : 74 MDs of Michigan, Inc. 2336 Wilshire Drive Jenison MI 49428							
Account No:							\$ 46.00
Creditor # : 75 Med-1 Holland 383 Garden Avenue Holland MI 49424							
Account No:							\$ 143.00
Creditor # : 76 Med-1 Leonard P.O. Box 3320 Grand Rapids MI 49501-3320							

Sheet No. 12 of 24 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 156,607.01

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re Surefil, LLCCase No. 09-06914-jrh
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.		Contingent	Unliquidated	Disputed	Amount of Claim
Account No:							\$ 1,950.00
Creditor # : 77 Michigan Dept. of Energy, Labo 7150 harris Drive P.O. Box 30644 Lansing MI 48909-8144							
Account No:							\$ 490.26
Creditor # : 78 Midwest Air Filter, Inc. P.O. Box 16300 Lansing MI 48901-6300							
Account No:							\$ 9,312.50
Creditor # : 79 Miller Canfield Paddock & Ston 1200 Campau Square Plaza 99 Monroe Avenue, N.W. Grand Rapids MI 49503							
Account No:							\$ 716.70
Creditor # : 80 Model Coverall P.O. Box 8037 Grand Rapids MI 49518-8037							
Account No:							\$ 262.50
Creditor # : 81 Molly Maids 2180 - 44th Street, S.E. Suite 102 Grand Rapids MI 49508							
Account No:							\$ 8,747.27
Creditor # : 82 Monet Graphics Highland Corporate Center 885 Fox Chase, Suite 111 Coatesville PA 19320							

Sheet No. 13 of 24 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 21,479.23

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re Surefil, LLCCase No. 09-06914-jrh
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.		Contingent	Unliquidated	Disputed	Amount of Claim
Account No:							\$ 29,046.71
Creditor # : 83 Morton Salt P.O. Box 93052 Chicago IL 60673-3052							
Account No:							\$ 1,294.00
Creditor # : 84 Multi Serve Home Improvement 929 Alpine Commerce Park Suite 600 Grand Rapids MI 49544							
Account No:							\$ 3,903.27
Creditor # : 85 New England Machinery 2820 - 62nd Avenue East Bradenton FL 34203							
Account No:							\$ 63,666.80
Creditor # : 86 Nexgen Packaging 44 Elvyn CR RR#1 Oro STN Ontario L0L 2E0							
Account No:							\$ 18,485.00
Creditor # : 87 Northern Label Group, Inc. 95A Caplan Ave Barrie Ontario Canada L4N 9J3							
Account No:							\$ 777.36
Creditor # : 88 Office Depot P.O. Box 633211 Cincinnati OH 45263-3211							

Sheet No. 14 of 24 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 117,173.14

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re Surefil, LLCCase No. 09-06914-jrh
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.		Contingent	Unliquidated	Disputed	Amount of Claim
Account No:							\$ 7,241.61
Creditor # : 89 Old Dominion 14933 Collection Center Drive Chicago IL 60693-4933							
Account No:							\$ 44,485.71
Creditor # : 90 Oriental Aromatics, Inc. 21 Spielman Road Fairfield NJ 07004							
Account No:							\$ 39,350.34
Creditor # : 91 Packaging Design Group 120 Cockeysville Road Suite 203 Cockeysville MD 21030							
Account No:							\$ 218.36
Creditor # : 92 Paragon Technologies 5775 - 10 Mile Road Warren MI 48091							
Account No:							\$ 106.87
Creditor # : 93 Pearson Packaging Systems 8120 W. Sunset Highway Spokane WA 99224							
Account No:							\$ 1,248.38
Creditor # : 94 Perceptive Controls, Inc. 951 Industrial Parkway Plainwell MI 49080							

Sheet No. 15 of 24 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 92,651.27

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re Surefil, LLCCase No. 09-06914-jrh

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:						\$ 124,644.16
Creditor # : 95 Phoenix Personnel, Inc. 3355 Eagle Park Drive NE Suite 103 Grand Rapids MI 49525						
Account No: 2560-00-00						\$ 525,000.08
Creditor # : 96 Porteous, David		Loan Payable				
Account No:						\$ 3,088.48
Creditor # : 97 Precision Label, Inc. 4181 Sopartan Industrial Dr SW Grandville MI 49418						
Account No:						\$ 31,816.61
Creditor # : 98 Premier Freight Management 10845 Chicago Drive P.O. Box 53 Zeeland MI 49464						
Account No:					X	\$ 1,018,000.00
Creditor # : 99 Process Results, Inc. 201 South Ann Arbor St. Saline MI 48176-1303		Construction Services Subject to Litigation				
Account No:						\$ 25,670.13
Creditor # : 100 Professional Marketing 2025 E. Beltline, S.E. Suite 200 Grand Rapids MI 49546						

Sheet No. 16 of 24 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 1,728,219.46

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re Surefil, LLCCase No. 09-06914-jrh
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:						
Creditor # : 101 Prosys, LLC 201 South Ann Arbor St. Saline MI 48176-1303		Construction Services Subject to Litigation			X	\$ 155,989.52
Account No:						
Creditor # : 102 Quality Air 3395 Kraft, S.E. Grand Rapids MI 49512						\$ 327.00
Account No: 2540-00-00						
Creditor # : 103 R. Creswell Trust 4319 Valleyside Court, NE Grand Rapids MI 49525		Loan Payable				\$ 1,100,000.00
Account No:						
Creditor # : 104 Rapid Fire Protection, Inc. 1000 Muskegon, N.W. Grand Rapids MI 49504						\$ 153.36
Account No:						
Creditor # : 105 Result Global Ltd. 2855 - 44th Street, S.W. Suite 160 Grandville MI 49418						\$ 1,500.00
Account No:						
Creditor # : 106 Rexam Plastic Packaging 1899 N. Wilkinson Way Perrysburg OH 43551						\$ 39,719.04

Sheet No. 17 of 24 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 1,297,688.92

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re Surefil, LLCCase No. 09-06914-jrh
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.		Contingent	Unliquidated	Disputed	Amount of Claim
Account No:							\$ 314.32
Creditor # : 107 River City Reproductions, LLC 4039 - 40th Street, S.E. Unit 1 Grand Rapids MI 49512							
Account No:							\$ 1,316.00
Creditor # : 108 Ronchi America, LLC P.O. Box 2056 Norwalk CT 06852-2056							
Account No: 2530-00							\$ 550,000.00
Creditor # : 109 RT Groos, LLC 161 Ottawa, NW, Suite 502 Grand Rapids MI 49503		Loan Payable					
Account No:						X	\$ 17,165.78
Creditor # : 110 Rush Creek Excavating & Const. 7848 Meadowood Drive Hudsonville MI 49426		Subject to Litigation					
Account No:							\$ 97.23
Creditor # : 111 Select Fasteners Fast, Inc. P.O. Box 8576 Grand Rapids MI 49518-8037							
Account No:							\$ 1,701.05
Creditor # : 112 Ship Pac, Inc. 5423 Paysphere Circle Chicago IL 60674							

Sheet No. 18 of 24 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 570,594.38

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re Surefil, LLCCase No. 09-06914-jrh

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.		Contingent	Unliquidated	Disputed	Amount of Claim
Account No:							\$ 6,171.88
Creditor # : 113 Ship-Pac, Inc. 5423 Paysphere Circle Chicago IL 60674							
Account No:							\$ 78.90
Creditor # : 114 Shorewood Engineering, Inc. 865 Industrial Blvd. Waconia MN 55387							
Account No:							\$ 21,438.48
Creditor # : 115 Shrink Pack Services 410 - 40th Street, S.E. Suite 5 Grand Rapids MI 49512							
Account No:							\$ 7,204.37
Creditor # : 116 Siemens Water Tech Corp. P.O. Box 360766 Pittsburgh PA 15250-6766							
Account No:							\$ 1,783.98
Creditor # : 117 Sightline Display 950 Vitality Drive, N.W. Comstock Park MI 49321							
Account No:							\$ 140.00
Creditor # : 118 Signworks of Michigan, Inc. 4620 - 44th Street, S.E. Grand Rapids MI 49512							

Sheet No. 19 of 24 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 36,817.61

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re Surefil, LLC,Case No. 09-06914-jrh

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.		Contingent	Unliquidated	Disputed	Amount of Claim
Account No:							\$ 21,980.58
Creditor # : 119 Silgan Plastic Corporation 4240 Little Stream Trail Lambertville MI 48144							
Account No:							\$ 1,150.00
Creditor # : 120 Silver Bullet Brokerage, LLC 120 West Grove Street Greenville MI 48838							
Account No:							\$ 44,001.99
Creditor # : 121 Spectrol 350 Brunel Road Mississauga Ontario Canada L4Z 2C2							
Account No:							\$ 200.00
Creditor # : 122 Speed Wrench, Inc. 3364 Quincy Hudsonville MI 49426							
Account No:							\$ 30,895.20
Creditor # : 123 Stepan Company P.O. Box 93036 Chicago IL 60673-3036							
Account No:							\$ 517.00
Creditor # : 124 Summit Landscaping 2600 Sanford, S.W. Grandville MI 49418							

Sheet No. 20 of 24 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 98,744.77

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re Surefil, LLC,Case No. 09-06914-jrh

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.		Contingent	Unliquidated	Disputed	Amount of Claim
Account No:							\$ 776.35
Creditor # : 125 Superior Carriers, Inc. 4744 Paysphere Circle Chicago IL 60674							
Account No:							\$ 520.00
Creditor # : 126 Superior Pest Control, Inc. 3645 Linden, S.E. Grand Rapids MI 49548							
Account No:							\$ 14,500.00
Creditor # : 127 Symrise, Inc. P.O. Box 35559 Newark NJ 07193-5559							
Account No:							\$ 30.00
Creditor # : 128 Technical Edge G-3237 Beecher Road Suite H Flint MI 48532							
Account No:							\$ 91,926.83
Creditor # : 129 Temple Inland P.O. Box 360853M Pittsburgh PA 15251-6853							
Account No:							\$ 332.97
Creditor # : 130 Tennant Sales & Service Co. P.O. Box 71414 Chicago IL 60694-1414							

Sheet No. 21 of 24 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 108,086.15

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re Surefil, LLCCase No. 09-06914-jrh
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.		Contingent	Unliquidated	Disputed	Amount of Claim
Account No:							\$ 88.20
Creditor # : 131 Terry Laboratories 390 N. Wickham Suite F Melbourne FL 32935-8647							
Account No:							\$ 18,405.95
Creditor # : 132 The Agile Group, Inc. 5389 Prairie View Suite 100 Brighton MI 48116-7715							
Account No:							\$ 70,579.83
Creditor # : 133 Total Quality, Inc. 8792 Midstate Drive Mecosta MI 49332							
Account No:							\$ 62,653.84
Creditor # : 134 Transportation Solutions Group P.O. Box 5988 Dept 20-5011 Carol Stream IL 60197-5988							
Account No:							\$ 25,665.82
Creditor # : 135 Univar Grand Rapids 13009 Collections Ctr Drive Chicago IL 60693							
Account No:							\$ 309.99
Creditor # : 136 UPS Lockbox 577 Carol Stream IL 60132-0577							

Sheet No. 22 of 24 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 177,703.63

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re Surefil, LLCCase No. 09-06914-jrh

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:						\$ 1,023.94
Creditor # : 137 US Bank Office Equipment Finance Svcs. P.O. Box 790448 Saint Louis MO 63179-0448						
Account No: 2545-00		Loan Payable				\$ 550,000.00
Creditor # : 138 Valleyside Investment 4319 Valleyside Court, NE Grand Rapids MI 49525						
Account No:		Inventory				\$ 25,579.50
Creditor # : 139 Vivid Packaging, Inc. 26055 Emery Road Suite K Cleveland OH 44128						
Account No: 2550-00		Loan Payable				\$ 225,000.00
Creditor # : 140 WB Hunt 1959 San Lue Rae, SE Grand Rapids MI 49506						
Account No: 2551-00-00		Loan Payable				\$ 1,096,095.60
Creditor # : 141 WB Hunt 2008 1959 San Lue Rae, SE Grand Rapids MI 49506						
Account No:						\$ 1,414.40
Creditor # : 142 West Michigan Tag & Label 49 Coldbrook, N.E. Grand Rapids MI 49503						

Sheet No. 23 of 24 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **\$ 1,899,113.44**

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

B6F (Official Form 6F) (12/07) - Cont.

In re Surefil, LLC, _____,Case No. 09-06914-jrh
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.		Contingent	Unliquidated	Disputed	Amount of Claim
Account No:							
Creditor # : 143 Wexxar Packaging, Inc. P.O. Box 73135 Cleveland OH 44193							\$ 358.26
Account No:							
Creditor # : 144 Young Chemicals P.O. Box 73594 Cleveland OH 44193							\$ 135,481.13
Account No:							
Account No:							
Account No:							
Account No:							

Sheet No. 24 of 24 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 135,839.39

Total \$

\$ 7,652,029.75(Use only on last page of the completed Schedule F. Report also on Summary of Schedules
and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data)

In re Surefil, LLC

/ Debtor

Case No. 09-06914-jrh

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State the nature of debtor's interests in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if the debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
<i>Grand Brands, LLC 4518 Danvers Drive, S.E. Grand Rapids MI 49512</i>	Contract Type: <i>Intellectual Property License Agreement</i> Terms: <i>Indefinite</i> Beginning date: <i>1/2/2009</i> Debtor's Interest: <i>Licensee</i> Description: <i>Property License Agreement</i> Buyout Option:
<i>REF Leasing Co. 9377 W. Grand Ave. Franklin Park IL 60131</i>	Contract Type: <i>Equipment Rental Lease</i> Terms: <i>\$2,100 per month</i> Beginning date: <i>5/22/2009</i> Debtor's Interest: <i>Lessee</i> Description: <i>1 - R23041 Axon EZ100 Capper 80738 2 - 5E7318 OAL Associates CST-4/6/36-6 Shrink</i> Buyout Option: <i>Total purchase amount less 25% of rental</i>
<i>Surefil Properties, LLC 4560 Danvers Drive Grand Rapids MI 49512</i>	Contract Type: <i>Rental Lease Agreement</i> Terms: <i>\$35,160 for 69 months</i> Beginning date: <i>3/15/2006</i> Debtor's Interest: <i>Lessee</i> Description: <i>Lease and rental of 4560 Danvers, S.E., Grand Rapids, MI 49512</i> Buyout Option:
<i>The Huntington National Bank 105 East Fourth Cincinnati OH 45202</i>	Contract Type: <i>Equipment Lease</i> Terms: Beginning date: Debtor's Interest: <i>Lessee</i> Description: <i>Lease of various items of equipment</i> Buyout Option:
<i>US Bancorp. Business Equipment 1310 Madrid Street, Suite 101 Marshall MN 56258</i>	Contract Type: <i>Equipment Rental Lease</i> Terms: <i>48 Monthly payments of \$459.90</i> Beginning date: <i>1/5/2007</i> Debtor's Interest: <i>Lessee</i> Description: <i>Canon 3380; Color Copier/Printer; Fax Board; Cassette Feeding Unit; Finisher 21</i> Buyout Option:

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF MICHIGAN

In re *Surefil, LLC, a Michigan Limited Liability Company*Case No. *09-06914-jrh*
Chapter *11*

_____/ Debtor

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	Attached (Yes/No)	No. of Sheets	ASSETS	LIABILITIES	OTHER
A-Real Property	<i>Yes</i>	<i>1</i>	\$ <i>0.00</i>		
B-Personal Property	<i>Yes</i>	<i>3</i>	\$ <i>5,117,687.08</i>		
C-Property Claimed as Exempt	<i>No</i>	<i>0</i>			
D-Creditors Holding Secured Claims	<i>Yes</i>	<i>1</i>		\$ <i>11,600,000.00</i>	
E-Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<i>Yes</i>	<i>2</i>		\$ <i>0.00</i>	
F-Creditors Holding Unsecured Nonpriority Claims	<i>Yes</i>	<i>25</i>		\$ <i>7,652,029.75</i>	
G-Executory Contracts and Unexpired Leases	<i>Yes</i>	<i>1</i>			
H-Codebtors	<i>Yes</i>	<i>1</i>			
I-Current Income of Individual Debtor(s)	<i>No</i>	<i>0</i>			\$ <i>0.00</i>
J-Current Expenditures of Individual Debtor(s)	<i>No</i>	<i>0</i>			\$ <i>0.00</i>
TOTAL		<i>34</i>	\$ <i>5,117,687.08</i>	\$ <i>19,252,029.75</i>	

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF MICHIGAN

In re *Surefil, LLC, a Michigan Limited Liability Company*Case No. *09-06914-jrh*
Chapter *11*

_____/ Debtor

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11, or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$
Student Loan Obligations (from Schedule F)	\$
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$
TOTAL	\$

State the following:

Average Income (from Schedule I, Line 16)	\$
Average Expenses (from Schedule J, Line 18)	\$
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	\$

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column	\$	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$
4. Total from Schedule F		\$
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$

In re Surefil, LLC, a Michigan Limited Liability Company
Debtor

Case No. 09-06914-jrh
(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY ON BEHALF OF A CORPORATION

I, W B Hunt Corp., Manager of the Corporation
named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 35 sheets,
and that they are true and correct to the best of my knowledge, information, and belief.

Date: 6/23/2009

Signature /s/ W B Hunt Corp.
Name: W B Hunt Corp.
Title: Manager

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

UNITED STATES BANKRUPTCY COURT

WESTERN DISTRICT OF MICHIGAN

In re: *Surefil, LLC,*
a *Michigan Limited Liability Company*

Case No. *09-06914-jrh*

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Questions 1-18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19-25. If the answer to an applicable question is "None," mark the box labeled "None." If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within the six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor may also be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporation debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. §101.

1. Income from employment or operation of business

None ☐ State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

Year to date: \$6,905,608
Last Year: \$3,885,291
Year before: \$4,127,445

2. Income other than from employment or operation of business

None ☒ State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

3. Payments to creditors

None Complete a. or b., as appropriate, and c.



a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts to any creditor, made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None



b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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Creditor: SEE ATTACHMENT**Address:**

None



c. All debtors: List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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Creditor: SEE ATTACHMENT**Address:****Relationship:****4. Suits and administrative proceedings, executions, garnishments and attachments**

None



a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
<i>ACMA USA, Inc. v Surefil, LLC 3:08CV071-HEN</i>	<i>Accounts Payable Dispute</i>	<i>U.S. District Court Eastern District of Virginia Richmond Division</i>	<i>Finalized</i>

<i>Prosys, LLC an Process Results, Inc. v Surefil, LLC and Surefil Properties, LLC and The Huntington National Bank 07-07828-CK</i>	<i>Accounts Payable Dispute</i>	<i>Kent County Circuit Court 180 Ottawa, N.W. Grand Rapids, MI 49503</i>	<i>Pending</i>
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<i>Rush Creek</i>	<i>Real Estate Lien on</i>	<i>Kent County Circuit</i>	<i>Pending</i>
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CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
<i>Excavating & Construction, Inc. v Bret Ebels Constr. d/b/a Ebels Constr., Bret Ebels and Surefil Properties, LLC 08-12419-CH</i>	<i>Account Payable Dispute</i>	<i>Court 180 Ottawa, N.W. Grand Rapids, MI 49503</i>	
<i>Surefil, LLC v Bonne Bell, LLC 1:09-cv-379</i>	<i>Account Receivable Collection</i>	<i>U.S. District Court Western District of Michigan Southern Division</i>	<i>Pending</i>
<i>Surefil, LLC v Willard Manufacturing, Inc. and Percara Enterprises, Inc. 09-03678-CK</i>	<i>Account Receivable Collection</i>	<i>Kent County Circuit Court 180 Ottawa, N.W. Grand Rapids, MI 49503</i>	<i>Pending</i>
<i>Transportation Solutions Group, LLC v Surefil, LLC 2009 L 3179</i>	<i>Account Payable Dispute</i>	<i>Circuit Court of Cook County, Illinois - County Department Law Division 50 W. Washington, Room 801 Chicago, IL 60602</i>	<i>Pending</i>

None



b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

5. Repossessions, foreclosures and returns

None



List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

6. Assignments and receiverships

None



a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

7. Gifts

None ☐ List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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Name: City of Kentwood Addresss:		6/3/2008	Description: Value:\$1,000.00
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Name: East Grand Rapids High School Addresss:		7/29/2008	Description: Value: \$200.00
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Name: Bill Hunt/VanAndel Institute Addresss:		4/7/2009	Description: Value: \$733.00
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Name: FIA Cards/Make-A-Wish Foundation Addresss:		4/22/2009	Description: Value: \$300.00
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Name: City of Kentwood Addresss:		6/3/2009	Description: Value: \$1,000.00
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8. Losses

None ☒ List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

9. Payments related to debt counseling or bankruptcy

None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Payee: Harold E. Nelson Address: 2025 East Beltline, S.E. Suite 600 Grand Rapids, MI 49546	Date of Payment: Payor: Surefil, LLC	\$26,039.00

10. Other transfers

None



a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None



b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

11. Closed financial accounts

None



List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
<i>Institution: Huntington Bank Address: 50 Monroe, N.W., Grand Rapids, MI 49503</i>	<i>Account Type and No.: 1153030942 / Checking Final Balance:</i>	

12. Safe deposit boxes

None



List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

13. Setoffs

None



List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

14. Property held for another person

None



List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
<i>Owner: SEE ATTACHMENT Address:</i>	<i>Description: Value:</i>	

15. Prior address of debtor

None



If the debtor has moved within three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

16. Spouses and Former Spouses

None



If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within eight years immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

17. Environmental Information

None



For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to disposal sites.

"Hazardous Material" means anything defined as hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law:

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

None



b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None



c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law, with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

18. Nature, location and name of business

None



a. If the debtor is an individual, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

None



b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

[If completed on behalf of a partnership or corporation]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information, and belief.

Date 06/23/2009

Signature /s/ W B Hunt Corp.

W B Hunt Corp.

Manager

Print Name and Title

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

____ continuation sheets attached

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years or both, 18 U.S.C. §§ 152 and 3571.

**ATTACHMENT 3(B) TO
STATEMENT OF FINANCIAL AFFAIRS**

3.b. Payments to Creditors

			\$	3,204,169.17	Total
3/9/2009 90 days prior					
Check/Wire #	Chk Date	Payee	Check Amt		
6391	03/09/09	Rhoades Mckee	\$	3,000 00	
6392	V 03/13/09	Besco Water Treatment Inc	\$	-	
6393	03/13/09	Cognis Corporation	\$	18,006 30	
6394	03/13/09	Consolidated Container Company LP	\$	26,762 22	
6395	03/13/09	Croda Inc	\$	3,134 70	
6396	03/13/09	Custom Essence Inc	\$	10,000 00	
6397	03/13/09	FedEx	\$	663 18	
6398	03/13/09	FedEx Freight	\$	154 29	
6399	03/13/09	GAINEY TRANSPORTATION SERVICES, Inc	\$	776 09	
6400	03/13/09	GB Management Systems, Inc	\$	3,546 08	
6401	03/13/09	Kent Rubber Supply Company	\$	1,549 00	
6402	03/13/09	MANPOWER	\$	2,332 50	
6403	03/13/09	Matrix Packaging	\$	72,166 85	
6404	03/13/09	McMaster Carr Supply Co	\$	515 95	
6405	03/13/09	Michigan Label	\$	1,540 61	
6406	03/13/09	Model Coverall	\$	294 00	
6407	V 03/13/09	Morrison Industrial Equipment Co	\$	-	
6408	03/13/09	Morton Salt	\$	4,864 72	
6409	03/13/09	Oriental Aromatics Inc	\$	3,040 00	
6410	03/13/09	P B Gast & Sons	\$	57 50	
6411	03/13/09	Priority Health	\$	7,776 92	
6412	V 03/13/09	RECYCLING CONCEPTS	\$	-	
6413	03/13/09	Shrink Pack Services	\$	1,982 88	
6414	03/13/09	SILVER BULLET BROKERAGE, LLC	\$	525 00	
6415	03/13/09	Superior Pest Control, Inc	\$	130 00	
6416	03/13/09	JD Factors Corporation	\$	1,390 00	
6417	03/13/09	Technical Edge	\$	1,042 50	
6418	03/13/09	Temple- Inland	\$	23,422 13	
6419	V 03/13/09	The Agile Group, Inc	\$	-	
6420	03/13/09	The Employers' Association	\$	82 00	
6421	03/13/09	UPS	\$	46 48	
6422	03/13/09	Verizon Wireless	\$	446 85	
6423	03/13/09	The Agile Group, Inc	\$	3,631 65	
6424	03/13/09	Advance Packaging Corporation	\$	17,064 03	
6425	03/13/09	Morrison Industrial Equipment Co	\$	785 27	
6426	03/13/09	Jessica Gaddis	\$	57 09	
6427	03/13/09	Companion Life	\$	518 85	
6428	03/13/09	Protameen	\$	5,014 10	
6429	03/13/09	Symrise Inc	\$	28,174 00	
6430	03/16/09	Matrix Packaging	\$	4,748 06	
6431	03/16/09	Matrix Packaging	\$	4,797 00	
6432	03/16/09	GRAND BRANDS LLC	\$	100,000 00	
6433	03/16/09	RECYCLING CONCEPTS	\$	300 00	
6434	03/17/09	Rhoades Mckee	\$	3,000 00	
6435	03/17/09	MICHIGAN DEPARTMENT OF AGRICULTURE	\$	175 00	
6436	03/17/09	JESUS PEREZ	\$	292 06	
6437	03/19/09	Airgas Great Lakes	\$	222 99	
6438	03/19/09	Alliance Analytical Laboratories	\$	1,168 00	
6439	03/19/09	Alpha Tech Services	\$	375 00	
6440	03/19/09	Berlin Packaging	\$	1,327 04	
6441	V 03/19/09	BID ON EQUIPMENT	\$	-	
6442	03/19/09	Booth Newspapers	\$	978 35	
6443	03/19/09	Brenntag Great Lakes, LLC	\$	4,516 41	
6444	03/19/09	Broadmoor Products Inc	\$	517 13	

3.b. Payments to Creditors**\$ 3,204,169.17 Total****3/9/2009 90 days prior**

Check/Wire #	Chk Date	Payee	Check Amt
6445	03/19/09	C H ROBINSON WORLDWIDE INC	\$ 4,536 94
6446	03/19/09	Grand Rapids City Treasurer	\$ 4,213 07
6447	03/19/09	Cognis Corporation	\$ 58,561 52
6448	03/19/09	CONNEY SAFETY	\$ 1,472 72
6449	03/19/09	Consolidated Container Company LP	\$ 53,512 44
6450	03/19/09	Croda Inc	\$ 10,449 00
6451	03/19/09	Domino Amjet Inc	\$ 2,710 90
6452	03/19/09	DTE Energy	\$ 9,331 05
6453	03/19/09	Durrette Bradshaw PLC, Attorney's at Law	\$ 21,250 00
6454	03/19/09	Engineered Protection Systems	\$ 120 00
6455	03/19/09	Ernst Timing Screw Company	\$ 851 28
6456	03/19/09	Fastenal	\$ 104 78
6457	03/19/09	FedEx	\$ 54 74
6458	03/19/09	Grand Rapids Press	\$ 1,102 14
6459	03/19/09	Informis	\$ 5,816 90
6460	03/19/09	Lakeland Pallets Inc	\$ 2,938 00
6461	03/19/09	Lift Parts Service Inc	\$ 146 79
6462	03/19/09	MDS of Michigan Inc	\$ 89 00
6463	03/19/09	Morrison Industrial Equipment Co	\$ 771 86
6464	03/19/09	Morton Salt	\$ 4,864 72
6465	03/19/09	Phoenix Personnel Inc	\$ 1,517 74
6466	03/19/09	Professional Marketing	\$ 2,055 91
6467	03/19/09	Protameen	\$ 14,039 48
6468	03/19/09	RECYCLING CONCEPTS	\$ 443 75
6469	03/19/09	Ronchi America, LLC	\$ 1,607 00
6470	03/19/09	Ship Pac Inc	\$ 1,666 57
6471	03/19/09	Speed Wrench, Inc	\$ 200 00
6472	03/19/09	Summit Landscaping	\$ 350 42
6473	03/19/09	JD Factors Corporation	\$ 2,780 00
6474	03/19/09	ULINE	\$ 177 82
6475	03/19/09	West Michigan Tag & Label	\$ 748 00
6476	03/19/09	Young Chemicals	\$ 30,618 63
6477	V 03/19/09	VOID DURING PRINTING	\$ -
6478	V 03/19/09	GB Management Systems, Inc	\$ -
6479	03/19/09	GB Management Systems, Inc	\$ 25,429 14
6480	03/19/09	GB Management Systems, Inc	\$ 11,966 62
999031909	03/19/09	BID ON EQUIPMENT	\$ 3,400 00
6481	V 03/20/09	Citizens Insurance Company of America	\$ -
999032009	03/20/09	Citizens Insurance Company of America	\$ 7,455 20
6482	03/23/09	GRAND BRANDS LLC	\$ 17,787 13
6483	03/23/09	FIA Card Services	\$ 3,177 83
6484	03/23/09	Rhoades Mckee	\$ 3,000 00
6485	03/23/09	WMI	\$ 6,860 00
6486	03/23/09	FIA Card Services	\$ 2,079 52
6487	03/23/09	FIA Card Services	\$ 1,675 00
6488	03/26/09	Alliance Analytical Laboratories	\$ 4,656 00
6489	03/26/09	Allied Waste Services	\$ 2,453 06
6490	03/26/09	Alpha Tech Services	\$ 250 00
6491	03/26/09	Bond Fluidaire, Inc	\$ 617 68
6492	03/26/09	Bouma Bros Sales and Service, Inc	\$ 625 20
6493	03/26/09	Creative Financial Staffing	\$ 3,867 00
6494	03/26/09	Cognis Corporation	\$ 72,794 70
6495	03/26/09	Colonial Supplemental Insurance	\$ 404 38
6496	03/26/09	Consumers Energy	\$ 11,422 38
6497	03/26/09	COLALENT WORKS, LP	\$ 563 50

3.b. Payments to Creditors**\$ 3,204,169.17 Total****3/9/2009 90 days prior**

Check/Wire #	Chk Date	Payee	Check Amt
6498	03/26/09	Domino Amjet Inc	\$ 1,938 46
6499	03/26/09	E-Pak Machinery	\$ 308 00
6500	03/26/09	FedEx	\$ 146 22
6501	03/26/09	Fisher Scientific	\$ 258 25
6502	03/26/09	Anne Huizenga	\$ 60 00
6503	03/26/09	Hope Network	\$ 11,731 08
6504	03/26/09	KANE WAREHOUSE, INC	\$ 3,655 90
6505	03/26/09	Lakeland Pallets Inc	\$ 2 938 00
6506	03/26/09	Mane USA	\$ 14,573 40
6507	03/26/09	Symrise Inc	\$ 11,568 00
6508	03/26/09	MILLER, JOHNSON, SNELL, CUMMISKEY	\$ 1,155 00
6509	03/26/09	Model Coverall	\$ 502 42
6510	03/26/09	Morton Salt	\$ 9,729 44
6511	03/26/09	Office Depot	\$ 604 64
6512	03/26/09	Protameen	\$ 2,265 00
6513	03/26/09	Elise Sellers	\$ 390 00
6514	03/26/09	SILVER BULLET BROKERAGE, LLC	\$ 2 989 10
6515	03/26/09	Spectrol	\$ 7,113 60
6516	03/26/09	Spring Electric Inc	\$ 600 00
6517	03/26/09	TDS Metrocom	\$ 691 91
6518	03/26/09	US Bank	\$ 944 28
6519	03/26/09	WMI	\$ 5,925 00
6520	03/26/09	Young Chemicals	\$ 15,840 00
6521	03/26/09	GB Management Systems, Inc	\$ 10,627 63
6522	03/27/09	Complete Source Inc	\$ 962 41
6523	03/27/09	KANE WAREHOUSE, INC	\$ 16,920 00
6524	03/27/09	Matrix Packaging	\$ 56,428 62
6525	03/27/09	Matrix Packaging	\$ 15,571 38
6526	03/30/09	GRAND BRANDS LLC	\$ 118,000 00
6527	03/30/09	Price Heneveld, Cooper, Dewitt & Litton,	\$ 3,332 00
6528	03/30/09	Rhoades Mckee	\$ 3,000 00
6529	03/30/09	Schenk Boncher & Rypma	\$ 50,000 00
999033009	V 03/30/09	Innovative Chemical Technologies, Inc	\$ -
999040109	V 04/01/09	Labeltape, Inc	\$ -
999040110	V 04/01/09	Falcon Pallet	\$ -
6530	04/02/09	Alfa Aesar	\$ 9,104 73
6531	04/02/09	Alliance Analytical Laboratories	\$ 1,192 00
6532	04/02/09	Brenntag Great Lakes, LLC	\$ 3,751 00
6533	04/02/09	Bryan Boven	\$ 78 16
6534	04/02/09	C H ROBINSON WORLDWIDE INC	\$ 2,832 27
6535	04/02/09	Changeover Intergration Inc	\$ 2,000 00
6536	04/02/09	Citizens Insurance Company of America	\$ 3,935 27
6537	V 04/02/09	Grand Rapids City Treasurer	\$ -
6538	04/02/09	Grand Rapids City Treasurer	\$ 2,232 17
6539	04/02/09	Cognis Corporation	\$ 17,982 00
6540	04/02/09	Consolidated Container Company LP	\$ 44,593 70
6541	04/02/09	Custom Essence Inc	\$ 10,000 00
6542	04/02/09	FedEx	\$ 219 23
6543	04/02/09	Complete Source Inc	\$ 135 00
6544	04/02/09	Excel Office Interiors	\$ 1,133 60
6545	04/02/09	Falcon Pallet	\$ 1,382 40
6546	04/02/09	Huizen Locksmith	\$ 1,016 93
6547	04/02/09	Jessica Gaddis	\$ 391 48
6548	V 04/02/09	KANE WAREHOUSE, INC	\$ 13,136 00
6549	04/02/09	Kendall Electric Co	\$ -

3.b. Payments to Creditors

\$ 3,204,169.17 Total

3/9/2009 90 days prior

Check/Wire #	Chk Date	Payee	Check Amt
6550	04/02/09	Lakeland Pallets Inc	\$ 2,938 00
6551	V 04/02/09	Symrise Inc	\$ -
6552	04/02/09	McMaster Carr Supply Co	\$ 445 64
6553	04/02/09	MDS of Michigan Inc	\$ 184 00
6554	04/02/09	MED-1 Holland	\$ 140 00
6555	04/02/09	MED-1 Breton	\$ 470 00
6556	04/02/09	Model Coverall	\$ 184 80
6557	04/02/09	Morrison Industrial Equipment Co	\$ 237 52
6558	04/02/09	New England Machinery	\$ 1,530 00
6559	04/02/09	Kevin Nicholas	\$ 241 98
6560	04/02/09	Packaging Design Group	\$ 14,172 90
6561	04/02/09	Priority Health	\$ 6,411 00
6562	04/02/09	S & S Tool Inc	\$ 1,162 00
6563	04/02/09	Signworks of Michigan, Inc	\$ 60 00
6564	04/02/09	SILVER BULLET BROKERAGE, LLC	\$ 908 00
6565	04/02/09	Spring Electric Inc	\$ 623 28
6566	04/02/09	Superior Pest Control, Inc	\$ 130 00
6567	04/02/09	JD Factors Corporation	\$ 2,780 00
6568	V 04/02/09	Temple- Inland	\$ -
6569	04/02/09	The Agile Group, Inc	\$ 550 00
6570	04/02/09	Total Quality, Inc	\$ 594 07
6571	04/02/09	ULINE	\$ 119 91
6572	04/02/09	UPS	\$ 98 29
6573	04/02/09	Vivid Packaging Inc	\$ 8,342 76
6574	04/02/09	GB Management Systems, Inc	\$ 21,301 35
6575	04/02/09	Changeover Intergration Inc	\$ 260 00
6576	V 04/02/09	Morton Salt	\$ -
6577	04/02/09	Kendall Electric Co	\$ 972 89
999040209	04/02/09	Morton Salt	\$ 4,864 72
6578	V 04/06/09	Labeltape, Inc	\$ -
6579	04/06/09	Rhoades Mckee	\$ 3,000 00
6580	04/07/09	William B Hunt	\$ 2,156 07
99040809	04/08/09	Labeltape, Inc	\$ 2,073 60
6581	04/10/09	AI Label	\$ 11,912 81
6582	04/10/09	Advance Packaging Corporation	\$ 1,966 15
6583	04/10/09	Alliance Analytical Laboratories	\$ 2,301 00
6584	04/10/09	Alpha Tech Services	\$ 150 00
6585	04/10/09	Bob Gordon	\$ 4 25
6586	04/10/09	Bond Fluidaire, Inc	\$ 262 11
6587	04/10/09	Companion Life	\$ 662 82
6588	04/10/09	Complete Source Inc	\$ 315 00
6589	04/10/09	Consolidated Container Company LP	\$ 44,563 70
6590	04/10/09	Conway	\$ 611 40
6591	04/10/09	FCI Automation	\$ 445 39
6592	04/10/09	Great Lakes Automation Supply	\$ 767 12
6593	04/10/09	Ecolab Inc	\$ 9,692 80
6594	04/10/09	Feyen Zylstra Incorporated	\$ 322 75
6595	04/10/09	KANE WAREHOUSE, INC	\$ 961 00
6596	04/10/09	KB Industrial Supply Inc	\$ 545 33
6597	04/10/09	Kendall Electric Co	\$ 1,586 97
6598	04/10/09	Symrise Inc	\$ 22,072 00
6599	04/10/09	MANPOWER	\$ 1,134 38
6600	04/10/09	Marburg	\$ 225 00
6601	04/10/09	Matrix Packaging	\$ 5,250 27
6602	04/10/09	Monet Graphics	\$ 8,713 06

3.b. Payments to Creditors**\$ 3,204,169.17 Total****3/9/2009 90 days prior**

Check/Wire #	Chk Date	Payee	Check Amt
6603	04/10/09	New England Machinery	\$ 1,785 00
6604	04/10/09	Office Depot	\$ 323 94
6605	04/10/09	Oriental Aromatics Inc	\$ 13 275 00
6606	04/10/09	S & S Tool Inc	\$ 538 00
6607	04/10/09	Elise Sellers	\$ 780 00
6608	04/10/09	Ship Pac Inc	\$ 1,921 99
6609	04/10/09	Siemens Water Technologies Corp	\$ -
6610	04/10/09	SILVER BULLET BROKERAGE, LLC	\$ 1,240 00
6611	04/10/09	TEAM Packaging, Inc	\$ 5,037 12
6612	04/10/09	Terry Laboratories	\$ 29 40
6613	04/10/09	Univar USA Inc	\$ 15,288 99
6614	04/10/09	Verizon Wireless	\$ 444 12
6615	04/10/09	Young Chemicals	\$ 32,135 88
6616	V 04/10/09	VOID DURING PRINTING	\$ -
6617	V 04/10/09	VOID DURING PRINTING	\$ -
6618	04/10/09	GB Management Systems, Inc	\$ 34,929 86
6618	V 04/10/09	VOID DURING PRINTING	\$ -
6619	V 04/10/09	VOID DURING PRINTING	\$ -
6621	04/10/09	Phoenix Personnel Inc	\$ 5,848 66
6622	04/10/09	Siemens Water Technologies Corp	\$ 1,248 95
99041009	V 04/10/09	Tri-Delta Technology	\$ -
99941009	V 04/10/09	Besco Water Treatment Inc	\$ -
6623	04/13/09	Rhoades Mckee	\$ 3,000 00
999041409	04/14/09	Consolidated Container Company LP	\$ 44,521 70
6624	04/16/09	A1 Label	\$ 13,519 99
6625	04/16/09	Ace Vending Service Inc	\$ 72 90
6626	04/16/09	Airgas Great Lakes	\$ 46 95
6627	04/16/09	Alliance Analytical Laboratories	\$ 1,930 00
6628	04/16/09	Citizens Insurance Company of America	\$ 2,410 37
6629	04/16/09	CONNEY SAFETY	\$ 64 90
6630	V 04/16/09	Consolidated Container Company LP	\$ -
6631	04/16/09	C H ROBINSON WORLDWIDE INC	\$ 2,872 00
6632	04/16/09	Consumers Energy	\$ 11,608 55
6633	04/16/09	Custom Essence Inc	\$ 10,000 00
6634	04/16/09	Domino Amjet Inc	\$ 1,524 98
6635	04/16/09	Durrette Bradshaw PLC, Attorney's at Law	\$ 10,000 00
6636	04/16/09	Falcon Pallet	\$ 1,382 40
6637	04/16/09	FedEx	\$ 283 51
6638	04/16/09	Grand Rapids Press	\$ 731 84
6639	04/16/09	Huizen Locksmith	\$ 411 94
6640	04/16/09	Kamps Pallets	\$ 2,990 00
6641	04/16/09	Kent Rubber Supply Company	\$ 1,428 11
6642	04/16/09	Symrise Inc	\$ 10,600 00
6643	04/16/09	Matrix Packaging	\$ 59,983 59
6644	04/16/09	MED-1 Leonard	\$ 60 00
6645	04/16/09	MED-1 Breton	\$ 210 00
6646	04/16/09	Office Depot	\$ 334 35
6647	04/16/09	Oriental Aromatics Inc	\$ 13,109 00
6648	04/16/09	Professional Marketing	\$ 2,068 69
6649	04/16/09	Rehmann Robson Group	\$ 3,240 00
6650	04/16/09	S & S Tool Inc	\$ 932 40
6651	04/16/09	LCW/Sensient Cosmetic Technologies	\$ 1,437 66
6652	04/16/09	Shrink Pack Services	\$ 3,052 83
6653	04/16/09	Ship Pac Inc	\$ 1,585 36
6654	04/16/09	Ship-Pac Inc	\$ 1,521 12

3.b. Payments to Creditors**\$ 3,204,169.17 Total****3/9/2009 90 days prior**

Check/Wire #	Chk Date	Payee	Check Amt
6655	04/16/09	Siemens Water Technologies Corp	\$ 5,504 67
6656	04/16/09	Speed -Tech Equipment	\$ 200 00
6657	04/16/09	TDS Metrocom	\$ 529 57
6658	04/16/09	Technical Edge	\$ 1,981 25
6659	04/16/09	Total Quality, Inc	\$ 1,013 52
6660	04/16/09	UPS	\$ 89 58
6661	04/16/09	GB Management Systems, Inc	\$ 24,966 13
6662	04/16/09	GB Management Systems, Inc	\$ 10,337 69
6663	04/16/09	GB Management Systems, Inc	\$ 7,219 80
6666	04/16/09	Cognis Corporation	\$ 72 923 50
6667	04/17/09	Miller, Canfield, Paddock & Stone, PLC	\$ 7,602 54
6664	04/20/09	Blue Water Partners, LLC	\$ 2,500 00
6668	04/20/09	Rhoades Mckee	\$ 3,000 00
6669	04/20/09	GRAND BRANDS LLC	\$ 21,739 02
6670	04/22/09	Schenk Boncher & Rypma	\$ 40,000 00
6671	04/22/09	Alliance Analytical Laboratories	\$ 2 168 00
6672	04/22/09	Alpha Tech Services	\$ 250 00
6673	04/22/09	Armas Enterprises	\$ 606 37
6674	04/22/09	Besco Water Treatment Inc	\$ 556 35
6675	04/22/09	Brenntag Great Lakes, LLC	\$ 1,851 00
6676	V 04/22/09	C H ROBINSON WORLDWIDE INC	\$ -
6677	04/22/09	Consolidated Container Company LP	\$ 17,812 48
6678	04/22/09	DTE Energy	\$ 6 570 08
6679	04/22/09	Engineered Protection Systems	\$ 294 00
6680	04/22/09	Falcon Pallet	\$ 1,382 40
6681	04/22/09	FedEx	\$ 123 19
6682	V 04/22/09	Gelock Heavy Movers	\$ -
6683	04/22/09	Gourmet To Go	\$ 790 15
6684	04/22/09	Huntington National Bank	\$ 2,812 50
6685	04/22/09	Jamie Stackhouse	\$ 252 81
6686	04/22/09	Jessica Gaddis	\$ 164 75
6687	04/22/09	Kentwood Plbg & Htg , Inc	\$ 1,136 68
6688	04/22/09	MANPOWER	\$ 900 00
6689	04/22/09	McMaster Carr Supply Co	\$ 243 34
6690	04/22/09	Model Coverall	\$ 369 60
6691	04/22/09	The Proaction Group	\$ 10,000 00
6692	04/22/09	FIA Card Services	\$ 4,019 25
6693	04/22/09	Priority Health	\$ 8,926 99
6694	04/22/09	Elise Sellers	\$ 390 00
6695	04/22/09	Ship-Pac Inc	\$ 482 91
6696	04/22/09	Shrink Pack Services	\$ 1,555 20
6697	04/22/09	TEAM Packaging, Inc	\$ 4,201 60
6698	04/22/09	FIA Card Services	\$ 722 01
6699	04/22/09	FIA Card Services	\$ 3,516 30
6700	04/22/09	FIA Card Services	\$ 0 82
6701	04/22/09	UPS	\$ 26 23
6702	04/22/09	Verizon Wireless	\$ 506 93
6703	04/22/09	Young Chemicals	\$ 29,389 60
6704	04/22/09	GB Management Systems, Inc	\$ 18,581 30
6705	04/22/09	GB Management Systems, Inc	\$ 8,064 06
6706	04/23/09	Hope Network	\$ 12,182 08
6707	04/23/09	Hope Network	\$ 356 76
6708	04/23/09	Univar USA Inc	\$ 39,134 80
6709	04/23/09	Univar USA Inc	\$ 2 919 50
6710	04/24/09	William B Hunt	\$ 6,601 39

3.b. Payments to Creditors**\$ 3,204,169.17 Total****3/9/2009 90 days prior**

Check/Wire #	Chk Date	Payee	Check Amt
6665	04/27/09	Blue Water Partners, LLC	\$ 2,500 00
6711	04/27/09	Rhoades Mckee	\$ 3,000 00
999042709	V 04/27/09	MILLER, JOHNSON, SNELL, CUMMISKEY	\$ -
6712	05/04/09	Citizens Insurance Company of America	\$ 1,411 80
6713	05/04/09	GB Management Systems, Inc	\$ 13,727 72
6714	05/04/09	Gelock Heavy Movers	\$ 1,000 00
6715	05/04/09	KANE WAREHOUSE, INC	\$ 14,446 55
6716	05/04/09	MI Occupational Safety & Health Admin	\$ 240 00
6717	05/04/09	Premier Freight Management	\$ 1,235 00
6718	05/04/09	Rhoades Mckee	\$ 3,000 00
6719	05/04/09	Schenk Boncher & Rypma	\$ 275 00
6720	05/04/09	TEAM Packaging, Inc	\$ 5,000 00
6721	05/04/09	The Agile Group, Inc	\$ 9,059 40
6722	05/04/09	US Bank	\$ 2,271 01
6723	05/08/09	GB Management Systems, Inc	\$ 24,588 84
6724	05/08/09	Advance Packaging Corporation	\$ 9,467 40
6725	05/08/09	Alliance Analytical Laboratories	\$ 2,920 00
6726	05/08/09	Allied Waste Services	\$ 1,106 73
6727	05/08/09	Colonial Supplemental Insurance	\$ 404 38
6728	05/08/09	Companion Life	\$ 645 38
6729	05/08/09	COLALENT WORKS, LP	\$ 313 00
6730	05/08/09	Falcon Pallet	\$ 1,055 44
6731	05/08/09	FedEx	\$ 194 32
6732	05/08/09	Gelock Heavy Movers	\$ 1,000 00
6733	05/08/09	Haviland Products Company	\$ 774 00
6734	05/08/09	Teri Heacock	\$ 7,155 00
6735	05/08/09	J Tech Sales L L C	\$ 3,900 00
6736	05/08/09	Jessica Gaddis	\$ 148 34
6737	05/08/09	Rebecca Miner	\$ 5,675 00
6738	05/08/09	Monet Graphics	\$ 14,363 00
6739	05/08/09	Kevin Nicholas	\$ 411 91
6740	05/08/09	Phoenix Personnel Inc	\$ 11,210 74
6741	05/08/09	Premier Freight Management	\$ 7,944 60
6742	05/08/09	Priority Health	\$ 12,654 17
6743	05/08/09	Siemens Water Technologies Corp	\$ 1,199 07
6744	05/08/09	SILVER BULLET BROKERAGE, LLC	\$ 2,839 06
6745	05/08/09	Oriental Aromatics Inc	\$ 14,386 00
6746	05/08/09	TEAM Packaging, Inc	\$ 5,000 00
6747	05/08/09	Technical Edge	\$ 490 00
6748	05/08/09	TIM HOUSE	\$ 70 08
6749	V 05/08/09	Total Quality, Inc	\$ -
6750	05/08/09	Univar USA Inc	\$ 34,556 61
6751	05/08/09	UPS	\$ 50 36
6752	05/08/09	YRC Yellow and Roadway	\$ 264 62
6753	05/08/09	Univar USA Inc	\$ 1,367 69
6754	05/08/09	Total Quality, Inc	\$ 2,581 80
99950809	05/08/09	Matrix Packaging	\$ 8,150 98
999050809	05/08/09	Matrix Packaging	\$ 50,791 87
6755	05/11/09	Univar USA Inc	\$ 457 70
6756	05/12/09	Rhoades Mckee	\$ 3,000 00
6757	05/13/09	Shrink Pack Services	\$ 3,000 00
6758	05/14/09	Advance Packaging Corporation	\$ 3,786 69
6759	05/14/09	Besco Water Treatment Inc	\$ 554 40
6760	05/14/09	Bond Fluidaire, Inc	\$ 761 58
6761	05/14/09	Brenntag Great Lakes, LLC	\$ 2,000 00

3.b. Payments to Creditors

\$ 3,204,169.17 Total

3/9/2009 90 days prior			
Check/Wire #	Chk Date	Payee	Check Amt
6762	05/14/09	Bruce Houseman	\$ 51 68
6763	05/14/09	Grand Rapids City Treasurer	\$ 1,134 55
6764	05/14/09	Durette Bradshaw PLC, Attorney's at Law	\$ 10,000 00
6765	05/14/09	Empire - Emco Inc	\$ 16,515 28
6766	05/14/09	Gelock Heavy Movers	\$ 1,080 00
6767	05/14/09	Godwin Plumbing	\$ 67 50
6768	05/14/09	GRAND BRANDS LLC	\$ 11,419 12
6769	05/14/09	Jessica Gaddis	\$ 102 33
6770	05/14/09	Kamps Pallets	\$ 2,990 00
6771	05/14/09	Symrise Inc	\$ 10,600 00
6772	05/14/09	MED-1 Leonard	\$ 60 00
6773	05/14/09	MED-1 Breton	\$ 183 00
6774	05/14/09	Northen Label Group Inc	\$ 5,855 00
6775	05/14/09	Premier Freight Management	\$ 5,598 10
6776	05/14/09	Rehmann Robson Group	\$ 4,050 00
6777	05/14/09	Rexam Plastics Services Co	\$ 8,000 00
6778	05/14/09	Elise Sellers	\$ 390 00
6779	05/14/09	LCW/Sensient Cosmetic Technologies	\$ 2,613 69
6780	05/14/09	JD Factors Corporation	\$ 695 00
6781	05/14/09	Temple- Inland	\$ 20,000 00
6782	05/14/09	Total Quality, Inc	\$ 5,890 55
6783	05/14/09	Univar USA Inc	\$ 34,432 83
6784	05/14/09	GB Management Systems, Inc	\$ 13,351 66
6785	05/14/09	GB Management Systems, Inc	\$ 14,840 91
6786	05/14/09	GKP Packaging Inc	\$ 340 19
6787	05/15/09	Larry Davis	\$ 78 53
6788	05/15/09	Schenk Boncher & Rypma	\$ 25,000 00
6789	05/18/09	Rhoades Mckee	\$ 3,000 00
6790	V 05/19/09	TRANSPORTATION SOLUTIONS GROUP, LLC	\$ -
6791	V 05/19/09	TRANSPORTATION SOLUTIONS GROUP, LLC	\$ -
6792	05/22/09	Active Organics,, LP	\$ 416 90
6793	05/22/09	Grand Rapids City Treasurer	\$ 48 39
6794	05/22/09	Consumers Energy	\$ 10,441 70
6795	05/22/09	DTE Energy	\$ 5,716 80
6796	05/22/09	Engineered Protection Systems	\$ 424 00
6797	05/22/09	Excel Office Interiors	\$ 329 00
6798	05/22/09	Fastenal	\$ 408 03
6799	05/22/09	FCI Automation	\$ 104 76
6800	05/22/09	FedEx	\$ 209 41
6801	05/22/09	Feyen Zylstra Incorporated	\$ 620 80
6802	05/22/09	Huizen Locksmith	\$ 587 00
6803	05/22/09	Kamps Pallets	\$ 2,730 00
6804	05/22/09	Kendall Electric Co	\$ 1,063 84
6805	05/22/09	Kent Rubber Supply Company	\$ 684 80
6806	05/22/09	McMaster Carr Supply Co	\$ 701 70
6807	05/22/09	MDS of Michigan Inc	\$ 817 58
6808	05/22/09	Monet Graphics	\$ 6,000 00
6809	05/22/09	Morrison Industrial Equipment Co	\$ 915 11
6810	05/22/09	NATIONWIDE EQUIPMENT TRANSPORTATION	\$ 657 30
6811	05/22/09	New Century Transportation, Inc	\$ 106 50
6812	05/22/09	Office Depot	\$ 195 77
6813	05/22/09	FIA Card Services	\$ 2,216 36
6814	05/22/09	Premier Freight Management	\$ 5,149 00
6815	05/22/09	Professional Marketing	\$ 5,500 00
6816	05/22/09	S & S Tool Inc	\$ 818 00

3.b. Payments to Creditors

\$ 3,204,169.17 Total

3/9/2009 90 days prior

Check/Wire #	Chk Date	Payee	Check Amt
6817	05/22/09	Schupan Aluminum & Plastic Sales	\$ 706 40
6818	05/22/09	Speed -Tech Equipment	\$ 200 00
6819	05/22/09	Standard Electric Company	\$ 24 73
6820	05/22/09	JD Factors Corporation	\$ 695 00
6821	05/22/09	TDS Metrocom	\$ 870 77
6822	05/22/09	Total Quality, Inc	\$ 8,190 82
6823	05/22/09	ULINE	\$ 485 83
6824	05/22/09	SILVER BULLET BROKERAGE, LLC	\$ 800 00
6825	05/22/09	FIA Card Services	\$ 3,987 61
6826	05/22/09	GB Management Systems, Inc	\$ 29,571 45
6827	05/22/09	William Stockton	\$ 773 29
6828	05/22/09	Ship Pac Inc	\$ 3,421 37
6829	05/22/09	Ship-Pac Inc	\$ 1,668 80
999052209	05/22/09	KANE WAREHOUSE, INC	\$ 21,776 00
6830	05/26/09	Rhoades Mckee	\$ 3,000 00
6831	05/26/09	Shrink Pack Services	\$ 1,998 56
999052709	05/27/09	THE HUNTINGTON NATIONAL BANK	\$ 5,300 00
999052809	V 05/28/09	VOID DURING PRINTING	\$ -
999052810	V 05/28/09	VOID DURING PRINTING	\$ -
999052811	V 05/28/09	VOID DURING PRINTING	\$ -
999052812	V 05/28/09	VOID DURING PRINTING	\$ -
999052813	V 05/28/09	VOID DURING PRINTING	\$ -
999052814	V 05/28/09	VOID DURING PRINTING	\$ -
999052815	V 05/28/09	TRANSPORTATION SOLUTIONS GROUP, LLC	\$ -
6832	05/29/09	Shrink Pack Services	\$ 3 787 20
6833	V 05/29/09	Nantz, Litowich, Smith, Girard, Hamilton	\$ -
6834	05/29/09	Advance Packaging Corporation	\$ 3,446 93
6835	05/29/09	William B Hunt	\$ 55 35
6836	05/29/09	Citizens Insurance Company of America	\$ 1,411 80
6837	05/29/09	COLALENT WORKS, LP	\$ 373 45
6838	05/29/09	David & Wierenga PC	\$ 938 36
6839	05/29/09	Empire - Emco Inc	\$ 10,944 22
6840	05/29/09	Jessica Gaddis	\$ 262 14
6841	05/29/09	Kamps Pallets	\$ 2,371 14
6842	05/29/09	Madras Packaging	\$ 5,279 90
6843	05/29/09	Monet Graphics	\$ 3,537 08
6844	05/29/09	Kevin Nicholas	\$ 55 92
6845	05/29/09	Oriental Aromatics Inc	\$ 17,988 43
6846	05/29/09	Price Heneveld, Cooper, Dewitt & Litton,	\$ 1,865 00
6847	05/29/09	Priority Health	\$ 7,988 69
6848	05/29/09	Rehmann Robson Group	\$ 4,662 00
6849	05/29/09	S & S Tool Inc	\$ 3,101 00
6850	05/29/09	Schenk Boncher & Rypma	\$ 58,032 24
6851	V 05/29/09	Silgan Plastic Corporation	\$ -
6852	05/29/09	Stepan Company	\$ 32,036 00
6853	05/29/09	Stephen A Hilger, PC	\$ 1,247 00
6854	05/29/09	Technical Edge	\$ 2,391 19
6855	05/29/09	Terpstra Photography	\$ 3,862 50
6856	05/29/09	The Agile Group, Inc	\$ 20,170 94
6857	05/29/09	Univar USA Inc	\$ 10,378 34
6858	05/29/09	Verizon Wireless	\$ 493 66
6859	06/01/09	Elise Sellers	\$ 780 00
6860	06/01/09	William B Hunt	\$ 3,439 98
6861	06/03/09	Grand Rapids City Treasurer	\$ 1,287 22
6862	06/03/09	City of Kentwood Treasurer	\$ 100 00

3.b. Payments to Creditors**\$ 3,204,169.17 Total****3/9/2009 90 days prior**

Check/Wire #	Chk Date	Payee	Check Amt
6863	06/03/09	Companion Life	\$ 546 40
6864	V 06/03/09	Fram Group	\$ -
6865	06/03/09	GRAND BRANDS LLC	\$ 6,017 33
6866	V 06/03/09	Madras Packaging	\$ -
6867	06/03/09	City of Kentwood Treasurer	\$ 200 00
6868	06/03/09	Method Design, Inc	\$ 2,267 50
6869	06/03/09	Rehmann Robson Group	\$ 1,750 00
6870	06/03/09	Elise Sellers	\$ 390 00
6871	V 06/03/09	Silgan Plastic Corporation	\$ -
6872	V 06/03/09	Stepan Company	\$ -
6873	06/03/09	City of Kentwood Treasurer	\$ 1,000 00
6874	06/04/09	Changeover Intergration Inc	\$ 7,823 15
99060401	06/04/09	Young Chemicals	\$ 28,969 43
99060409	V 06/04/09	Foundation for Strategic Sourcing	\$ -
99060410	V 06/04/09	Grand Rapids Area Chamber of Commerce	\$ -
99060411	V 06/04/09	Personal Care Products Council	\$ -
99060501	06/05/09	Stepan Company	\$ 48,330 40
99060502	06/05/09	Silgan Plastic Corporation	\$ 46,954 87
99060503	06/05/09	Madras Packaging	\$ 15,839 70
99060504	06/05/09	Fram Group	\$ 10,445 00
99060801	06/08/09	SILVER BULLET BROKERAGE, LLC	\$ 44,000 00
99060802	06/08/09	Nantz, Litowich, Smith, Girard, Hamilton	\$ 26,039 00
99060803	06/08/09	Silgan Plastic Corporation	\$ 18,986 87
99060804	06/08/09	KANE WAREHOUSE, INC	\$ 4,810 45
6875	V 06/08/09	VOID DURING PRINTING	\$ -
6876	V 06/08/09	Shrink Pack Services	\$ -
6877	V 06/08/09	VOID DURING PRINTING	\$ -
6878	06/08/09	Shrink Pack Services	\$ 16,177 92

Total \$ 3,204,169.17

**ATTACHMENT 3(C) TO
STATEMENT OF FINANCIAL AFFAIRS**

3.c. Payments to creditors

6/8/2008

1 year prior

Check # Chk Date Check Amt**Vendor #: BILLHUNT (Bill Hunt)**

5385	08/27/08	\$	4,525 35
5487	10/15/08	\$	4,403 43
5521	11/14/08	\$	5,815 52
5666	01/09/09	\$	8,304 40
5925	02/10/09	\$	11,017 59
6331	03/05/09	\$	4,330 55
6580	04/07/09	\$	2,156 07
6710	04/24/09	\$	6,601 39
6835	05/29/09	\$	55 35
6860	06/01/09	\$	3,439 98
		\$	50,649.63

Vendor #: SUEHUNT (Sue Hunt)

5093	06/06/08	\$	121 82
5183	07/11/08	\$	3,222 90
5284	08/01/08	\$	3,226 23
		\$	6,570.95

Vendor #: GRANDBRANS (GRAND BRANDS LLC)

5986	02/17/09		100,000 00
6385	03/05/09		100,000 00
6432	03/16/09		100,000 00
6482	03/23/09		17,787 13
6526	03/30/09		118,000 00
6669	04/20/09		21,739 02
6768	05/14/09		11,419 12
6865	06/03/09		6,017 33
			474,962.60

No checks were written on the general account to WB Hunt Corp or Surefil Properties in the prior year.

Payments funded through Flex Checks (payroll service)

Payroll Funding Date	Bill Hunt	WB Hunt Corp	<i>wife</i> Sue Hunt	<i>brother-in-law</i> Mark Creswell	<i>sister-in-law</i> Janice Rietema	<i>daughter</i> Meaghan Hunt
6/6/2008	over 1 year prior to June 8, 2009			over 1 year prior to June 8, 2009		
6/20/2008	\$ -	\$ 10,721.11	\$ -	\$ 1,288.82	\$ 1,218.75	\$ -
7/3/2008	\$ -	\$ 9,871.11	\$ -	\$ 1,478.78	\$ 1,336.88	\$ -
7/18/2008	\$ -	\$ 10,721.11	\$ -	\$ 1,350.09	\$ 1,378.00	\$ -
8/1/2008	\$ -	\$ 9,871.11	\$ -	\$ 1,288.82	\$ 1,244.00	\$ -
8/15/2008	\$ -	\$ 9,871.11	\$ -	\$ 1,037.59	\$ 1,260.00	\$ 266.25
8/29/2008	\$ -	\$ -	\$ -	\$ 1,258.18	\$ 1,220.00	\$ 298.13
9/12/2008	\$ -	\$ 9,871.11	\$ -	\$ 1,209.16	\$ 1,652.00	\$ -
9/26/2008	\$ -	\$ 10,721.11	\$ -	\$ 1,235.71	\$ 1,144.00	\$ -
10/10/2008	\$ -	\$ 9,871.11	\$ -	\$ 1,107.04	\$ -	\$ -
10/24/2008	\$ -	\$ 10,721.11	\$ -	\$ 1,194.86	\$ -	\$ -
11/7/2008	\$ -	\$ 9,871.11	\$ -	\$ 1,335.80	\$ -	\$ -
11/21/2008	\$ -	\$ 10,721.11	\$ -	\$ 739.39	\$ -	\$ -
12/5/2008	\$ -	\$ 9,871.11	\$ -	\$ 849.68	\$ -	\$ -
12/19/2008	\$ -	\$ 10,721.11	\$ -	\$ 1,092.74	\$ -	\$ -
1/2/2009	\$ -	\$ 9,871.11	\$ -	\$ 1,793.32	\$ 56.00	\$ -
1/16/2009	\$ -	\$ 9,871.11	\$ 3,269.23	\$ 2,473.47	\$ 320.00	\$ -
1/30/2009	\$ -	\$ -	\$ 3,269.23	\$ 2,655.25	\$ -	\$ -
2/13/2009	\$ -	\$ 9,871.11	\$ 3,269.23	\$ 2,410.15	\$ -	\$ -
2/27/2009	\$ -	\$ 10,721.11	\$ 3,269.23	\$ 2,777.80	\$ -	\$ -
3/13/2009	\$ -	\$ 9,871.11	\$ 3,269.23	\$ 1,527.79	\$ 45.00	\$ -
3/27/2009	\$ -	\$ 10,721.11	\$ 3,269.23	\$ 1,589.07	\$ -	\$ -
4/10/2009	\$ -	\$ 9,871.11	\$ 3,269.23	\$ 1,374.60	\$ -	\$ -
4/24/2009	\$ -	\$ 10,721.10	\$ 3,269.23	\$ 1,331.71	\$ -	\$ -
5/8/2009	\$ -	\$ 9,871.11	\$ 3,269.23	\$ 923.21	\$ -	\$ -
5/22/2009	\$ -	\$ 10,721.10	\$ 3,269.23	\$ 1,325.58	\$ -	\$ -
6/5/2009	\$ -	\$ 9,871.11	\$ 3,269.23	\$ 1,337.84	\$ -	\$ -
6/19/2009	not yet available			not yet available		
Total	\$ -	\$ 245,406.62	\$ 35,961.53	\$ 37,986.45	\$ 10,874.63	\$ 564.38

Mark Creswell hourly rate is \$16.34

Janice Rietema hourly rate: \$16 7-17-08 thru 1-2-09; \$20 for 1-16-09; \$15 for 3-13-09 & 7-3-08 & 6-20-08

Meaghan Hunt hourly rate is \$15

**ATTACHMENT 14 TO
STATEMENT OF FINANCIAL AFFAIRS**

14. Property held for another person

Item #	Item Description	U of M	Warehouse	On-hand Qty
Bonne Bell				
BBC-004	Ultrez 10 (Carbopol)	Pounds	MAIN	44 0000
BBC-005	Ethenol SDA-40-2	Pounds	MAIN	1,080 0000
BBC-006	AMP-95	Pounds	MAIN	4 0000
BBC-008	Fortilide Special 31952	Pounds	MAIN	6 6000
Centura				
CEN-30004	Label- Front, Tame Apple	EACH	MAIN	100 00
CEN-30005	Label- Back, Tame Apple	EACH	MAIN	100 00
CEN-30006	Label- Front, Tame, Strawberry	EACH	MAIN	100 00
CEN-30007	Label- Back, Tame, Strawberry	EACH	MAIN	200 00
CEN-30008	Label- Front, Tame, Strawberry	EACH	MAIN	25 00
CEN-30009	Label- Back, Tame, Strawberry	EACH	MAIN	25 00
CEN-30010	Label- Front, Tame, Extra Body	EACH	MAIN	100 00
CEN-30011	Label- Back, Tame, Extra Body	EACH	MAIN	100 00
CEN-30012	Label- Front, Tame, Extra Body	EACH	MAIN	1,500 00
CEN-30013	Label- Back, Tame, Extra Body	EACH	MAIN	1,500 00
CEN-30014	Label- Front, Tame, Ocean Body	EACH	MAIN	500 00
CEN-30015	Label- Back, Tame, Ocean Body	EACH	MAIN	500 00
CEN-30016	Label- Front, Tame, Revitalizing	EACH	MAIN	100 00
CEN-30017	Label- Back, Tame, Revitalizing	EACH	MAIN	100 00
CEN-40001	Shipper, Tame, Apple Shampoo, 1	EACH	MAIN	350 00
CEN-40003	Shipper, Tame Strawberry Shampoo	EACH	MAIN	675 00
CEN-40004	Shipper, Tame, Strawberry	EACH	MAIN	1,025 00
CEN-40008	Shipper, Tame, Revitalizing Body	EACH	MAIN	805 00
Willard/Percara				
PEI-00250-B	Label-B, Percara Extreme	EACH	MAIN	27,000 00
PEI-00250-F	Label-Percara Extreme Peppermint	EACH	MAIN	7,000 00
PEI-BD78X64	Label, Percara Safety Seal MW	EACH	MAIN	200,000 00
PEI-CL33JIG	Cap, Percara Mouthwash 33	EACH	MAIN	120,000 00
PEI-FL-1058	Flavor, origianl mint	Pounds	MAIN	41 0000
PEI-LB00251-B	Label, Percara Refreshing Mint	EACH	MAIN	10,000 00
PEI-LF00251-F	Label, Percara Refreshing Mint	EACH	MAIN	7,500 00
PEI-RC00-TALC-P01	Ethyl Alcohol (190 proof)	Pounds	MAIN	1,292 0000
PEI-RC00-TBEN-P00	Benzoic Acid	Pounds	MAIN	9 0000
PEI-RC00-TMEN-P00	Menthol	Pounds	MAIN	34 6000
PEI-RC00-TPOL-P00	Polysorbate 80	Pounds	MAIN	330 0000
PEI-SF80000	Methyl Salicylate 250 kg Drum	Pounds	MAIN	204 6000
PEI-SF80004	Raws, Peppermint Oil -Novo Code	Pounds	MAIN	35 0000
PEI-SHO24MW	Shipper, Percara Mouthwash 24z	EACH	MAIN	2,100 00
PEI-SHO24MW-250	Shippers, Percara 24 oz Peppermint	EACH	MAIN	9,596 00
PEI-SHO24MW-251	Shippers, Percara 24 oz Refresh	EACH	MAIN	6,848 00
Personal Care				
PER-10000	CAP, 28 MM WHITE JIG MW	EACH	MAIN	61,600 00
PER-20000	BOTTLE 473mL /16 OZ PVC	EACH	MAIN	63,315 00
PER-30000	LABEL, GREEN MINT -90887 PC	EACH	MAIN	26,510 40
PER-30001	LABEL, Blue Peppermint -90888	EACH	MAIN	25,708 40
PER-40000	Shipper -GREEN MINT -90887	EACH	MAIN	1,176 00
PER-40001	Shipper-Blue Peppermint -90888	EACH	MAIN	1,260 00
PER-70003	16OZ SPIKE-IT BLUE STYLING	16OZ	MAIN	4,260 00
PER-70004	16OZ SUPER HOLD ORANGE	EACH	MAIN	14,172 00
RC00-TACR-P00	Carbopol		MAIN	66 0000
RC00-TEUC-P00	Eucalyptol NF	Pounds	MAIN	40 0000

RC00-TRED-P00	FD&C Red #33	Gram	MAIN	3 9200
RC00-TTHY-P00	Thymol	Pounds	MAIN	99 0000
RP00-TLAB-P02	Label, Michigan Citrus	EACH	MAIN	13,000 00
SH00-TSHI-P01	Shipper PCP Wintergreen	EACH	MAIN	0 01

Safety Kleen

SK-20001	Bottles-8 oz Tottle w-label"on the	EACH	MAIN	500 00
SK-40000	Shippers-SAFETY KLEEN 8	EACH	MAIN	730 00
SK10001	CAP, 26 MM SNAP FINISH CAP	EACH	MAIN	500 00

Terraboost

TBR-1000001-00	Pump #1 Foamer 1000ml	EACH	MAIN	8,500
TBR-1000003-00	Cap, 15 ML	EACH	MAIN	51,500
TBR-1000004-00	Pump 3M for 50ml	EACH	MAIN	853
TBR-1000005-00	Pump T1 for 250ml	EACH	MAIN	500
TBR-1100001-00	HEX KEY 1/8"	EACH	MAIN	4,000 0000
TBR-2000001-00	2400ml tazza Cartridge (bottle)	EACH	MAIN	8,500
TBR-2000002-00	Bottles, 15 ML Terraboost Hand	Bottles	MAIN	51,500
TBR-2000003-00	Bottles, 50ml PET Hand Sanitizer	EACH	MAIN	539
TBR-2000004-00	Bottles, 250ml PET Hand Sanitizer	EACH	MAIN	576
TBR-3000001-00	Tazza Apple Scent-2 4 L	EACH	MAIN	25,000
TBR-3000002-00	Tazza Citrus Scent Label	EACH	MAIN	25,000
TBR-3000003-00	Tazza Apple Scent 15ml	EACH	MAIN	50,000
TBR-3000004-00	Tazza Citrus Scent 15ml	EACH	MAIN	50,000
TBR-3000005-00	Tazza Unscented 15ml	EACH	MAIN	150
TBR-3000006-00	Tazza Unscented 2 4L	EACH	MAIN	26,255
TBR-3000011-00	Tazza Apple Scent 50ml	EACH	MAIN	100
TBR-3000012-00	Tazza Citrus Scent 50ml	EACH	MAIN	100
TBR-3000013-00	Tazza Unscented 50ml	EACH	MAIN	100
TBR-3000016-00	Front Tazza Apple Scent 250ml	EACH	MAIN	75
TBR-3000017-00	Back Tazza Apple Scent 250ml	EACH	MAIN	75
TBR-3000018-00	Front Tazza Citrus Scent 250ml	EACH	MAIN	75
TBR-3000019-00	Back Tazza Citrus Scent 250ml	EACH	MAIN	75
TBR-3000020-00	Front Tazza Unscented 250ml	EACH	MAIN	75
TBR-3000021-00	Back Tazza Unscented 250ml	EACH	MAIN	75
TBR-3600001-00	Insert, Tazza Apple Scent	EACH	MAIN	5,000
TBR-3600002-00	Insert,cipboard	EACH	MAIN	5,000 0000
TBR-4000001-00	Shippers,15ml Hand Sanitizer	EACH	MAIN	2,376 0000
TBR-4000002-00	Shippers, 15ml Hand Sanitizer 3 Pk	EACH	MAIN	1,034 0000
TBR-4000003-00	Shippers, 2 4L Hand Sanitizer 2Pk	EACH	MAIN	2,574 0000
TBR-4500001-00	Apple Vanilla Hand Sanitizer	EACH	MAIN	2,500 0000
TBR-4500002-00	Citrus Hand Sanitizer DISPLAY(34	EACH	MAIN	2,500 0000

Today's Concepts

TDC-80003	Raw Materials, Kathon CG	Pounds	MAIN	81 6000
TDC-80005	Raw Materials,Fragrance Parento -	Pounds	MAIN	330 0000
TDC-80006	Raw Materials, Disodium EDTA	Pounds	MAIN	50 0000
TDC-80007	Raw Materials, Sodium Chloride	Pounds	MAIN	1,150 0000

Viva

VIVA-10000	Caps,2 OZ VIVA ENERGY -	EACH	MAIN	423,500 00
VIVA-20000	Bottles, 2 OZ WHITE BULLET	EACH	MAIN	278,000 00
VIVA-20008	BRIGHT Mex Orange Low	EACH	MAIN	6,696
VIVA-20009	BRIGHT US Orange Quick Energy	EACH	MAIN	27,216
VIVA-20011	BRIGHT US Xtra Caffiene Fruit	EACH	MAIN	3,276
VIVA-20012	BRIGHT US Extra Strength Fruit	EACH	MAIN	9,072
VIVA-20014	BRIGHT UK Orange 160 mg	EACH	MAIN	47,287
VIVA-30004	SLEEVE-USA	EACH	MAIN	134,788 00

VIVA-30005	SLEEVE-USA	EACH	MAIN	172,788 00
VIVA-30008	Sleeve 2oz Mexico ORANGE	EACH	MAIN	500,000 00
VIVA-30011	SLEEVE-USA 2OZ Extra Strength	EACH	MAIN	43,197 00
VIVA-30012	SLEEVE-New Orange UK/EU	EACH	MAIN	407,150 00
VIVA-40002	2 PK Inner USA Orange Quick	EACH	MAIN	10,800 00
VIVA-40003	6 PK Inner USA Orange Quick	EACH	MAIN	6,500 00
VIVA-40004	12 Pk Inner USA Orange QUICK	EACH	MAIN	6 800 00
VIVA-40005	12 Pk Inner USA FRUIT PUNCH	EACH	MAIN	11,088 0000
VIVA-40006	2 Pk Inner USA Fruit Punch Quick	EACH	MAIN	10,800 00
VIVA-40007	6 Pk Inner USA Fruit Punch Quick	EACH	MAIN	6,500 00
VIVA-40008	12 Pk Inner USA Extra Strength	EACH	MAIN	11,200 00
VIVA-40009	2 Pk Inner USA Extra Strength	EACH	MAIN	11,000 00
VIVA-40012	2 Pk Inner Mexico Orange Quick	EACH	MAIN	5,500 00
VIVA-40013	6 Pk Inner Mexico Quick Energy	EACH	MAIN	19,500 00
VIVA-40014	12Pk Inner UK Orange Quick	EACH	MAIN	52,100 00
VIVA-40015	2 Pk Inner UK Orange Quick	EACH	MAIN	20,700 00
VIVA-40016	6 Pk Inner UK Orange Quick	EACH	MAIN	4,200 00
VIVA-45000	Pack Display UK Orange	EACH	MAIN	64,000 00
VIVA-45001	Pack Display UK Fruit Punch	EACH	MAIN	11,100 00
VIVA-45002	Pack Display German	EACH	MAIN	1,320 00
VIVA-45003	Pack Display Spain	EACH	MAIN	660 00
VIVA-45004	Pack Display Poland	EACH	MAIN	660 00
VIVA-45005	Pack Display Holland	EACH	MAIN	660 00
VIVA-45006	Pack Display Belgium	EACH	MAIN	660 00
VIVA-70006	UK 59ML Quick	EACH	MAIN	18,108 00
VIVA-70012	USA Qk Energy-FR PUN-Xtra	EACH	MAIN	4,536 00
VIVA-70015	Mexico ORANGE Low Vitamin	EACH	MAIN	1,080 00
VIVA-70016	EU Orange 175mg	EACH	MAIN	268,552
VIVA-70017	EU Fruit Punch 175mg	EACH	MAIN	50,328
VIVA-80002	Raws, POTASSIUM SORBATE	Pounds	MAIN	89 8411
VIVA-80003	Raws,SODIUM BENZOATE	Pounds	MAIN	107 5411
VIVA-80004	Raw Materials, VIVA ORANGE	Pounds	MAIN	42 8000
VIVA-80005	Raws, VIVA FRUIT PUNCH	Pounds	MAIN	111 0000
VIVA-80006	Raws,VIVA Energy Shot Premix	Pounds	MAIN	981 0000
VIVA-80007	Raws,VIVA- HIDE GELATINE 40	Pounds	MAIN	50 0000
VIVA-80008	RawS, WATERMELON BERRY	Pounds	MAIN	25 0000
VIVA-80013	MEXICO LOW VITAMIN	Pounds	MAIN	22 6000
VIVA-80014	MEXICO LOW VITAMIN	Pounds	MAIN	50 0000
VIVA-80018	Europe Orange Base AF22256	Pounds	MAIN	264 1746
VIVA-80019	Europe Energy Shot Premix	Pounds	MAIN	1,066 8340

Winning Brands

WB-10001	WB Caps 28-400 Push Pull	EACH	MAIN	63,000 0000
WB-10002	Cap, 48MM White CL, DBS Kind	EACH	MAIN	7,800 0000
WB-1799	WB Labels 30 7 oz Winning	EACH	MAIN	29,250 00
WB-20000	WB Bottles 909 ML - 32oz	EACH	MAIN	1,421 00
WB-20002	Bottle, Kind Laundry, 33 8 fl oz DB	EACH	MAIN	1,540 0000
WB-20003	Bottle, Kind Fab Soft 33 8 fl oz	EACH	MAIN	1,500 0000
WB-20006	Bottle, Clean 1 - 750 ml / 25 fl oz -	EACH	MAIN	25,080 0000
WB-20008	Sprayer, Clean 1 750ml & 25 oz	EACH	MAIN	17,000 0000
WB-30001	Labels, IML - Laundry 33 8 oz	EACH	MAIN	1,540 00
WB-30002	Labels, IML - Softener 33 8 oz	EACH	MAIN	1,500 00
WB-40004	Shipper, Clean 1 25 oz - USA	EACH	MAIN	927 0000
WB-50000	Mix, Winning Colors Stain	Pounds	MAIN	3,500 0000
WB-80005	Primary Amyl Acetate	Pounds	MAIN	3,700 0000
WB-80006	SXS-Sodium Xylene Sulfonate	Pounds	MAIN	500 0000
WB-80007	Hexylene Glycole	Pounds	MAIN	427 0000
WB-80008	Dissolvine E-39 OR Versene 100	Pounds	MAIN	1,100 0000

WB-80011	Chroma Bond S 100	Pounds	MAIN	441 0000
WB-80012	Fragrance T 2218	Pounds	MAIN	440 0000
WB-80013	Sodium Citrate-Granular	Pounds	MAIN	950 0000
WB-80014	Tomidol 23-6 5	Pounds	MAIN	1,885 0000
WB-80015	Steol CS 330	Pounds	MAIN	3,634 0000
WB-80016	Fragrance, D'Limoline	Pounds	MAIN	381 0000
WB-80018	Neolone M-10	Pounds	MAIN	217 2400
WB-80020	Incrosoft T90 LM	Pounds	MAIN	272 0000
WB-80021	Fragrance, Fab Soft T - 1866	Pounds	MAIN	110 0000
WB-80022	Propylene Glycol	Pounds	MAIN	3,360 0000
WBC-20002	Bottle, Kind laundry, 1 Litre DB	EACH	MAIN	3,480 0000
WBC-20003	Bottle, Kind Fab Soft 1 Litre DBS	EACH	MAIN	3,960 00
WBC-30001	Labels, IML - Laundry 1 litre DBS	EACH	MAIN	1,920 00
WBC-30002	Labels, IML - Softener 1 litre DBS	EACH	MAIN	2,340 00
WBC-30646-1	Shipper-Winning Colours	EACH	MAIN	1,952 0000
WBC-40001	Shipper, Kind laundry -	EACH	MAIN	75 0000
WBC-40002	Shipper, Kind Fabric Softener	EACH	MAIN	95 0000
WBC-40004	Shipper, Clean 1 750 ml	EACH	MAIN	857 0000

14 Property held for Viva

05/12/09	Line 4 Project Activity
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Item	Date	Amount	Item	Source	Paid
A	03/03/09	\$121,605.00	Epak Filler Capper	SF PO#102996	\$60,802.50
				E-Pak invoice # 22323	
				Glenn Jones	
		Balance due	\$60,802.50	(800) 328-0466	
C	02/10/09	\$2,200.00	NEDCO Bottle Transporter	Bid-On-Equipment	\$2,885.00
		\$220.00	DC Motor Controller installed	Invoice # 3357	
		\$465.00		Lauren Wilton	
		<u>\$2,885.00</u>		847-854-8577	
D	02/12/09	\$15,300.00	New England Unscrambler	Bid-On-Equipment	
		\$1,530.00		Invoice # 3368	
		\$535.00		Lauren Wilton	
		<u>\$17,365.00</u>		847-854-8577	\$17,365.00
E	02/17/09	\$4,500.00	Accumulation Table	Bid-On-Equipment	
		\$450.00	Arrowhead Bi-flow 42X138	Invoice # 3384	
		<u>\$4,950.00</u>	Lauren Wilton	847-854-8577	\$4,950.00
F	03/12/09	\$2,500.00	Accumulation Table	Bid-On-Equipment	
		\$250.00	Stainless Steel Conveyor	Invoice # 3493	
		\$650.00	10X41/2	Lauren Wilton	\$3,400.00
		<u>\$3,400.00</u>		847-854-8577	
G		\$8,063.14	Case Taper	Lauren Wilton	\$8,063.14
		\$6,000.00	5000 gal tank	847-854-8577	\$13,180.00
TOTAL			TOTAL Paid		\$110,645.64

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MICHIGAN**

In re *Surefil, LLC*,
a Michigan Limited Liability Company

Case No. *09-06914-jrh*
Chapter *11*

/ Debtor

Attorney for Debtor: *Harold E. Nelson*

LIST OF EQUITY SECURITY HOLDERS

Number	Registered Name of Holder of Security	Number of Shares	Class of Shares, Kind of Interest
1	<i>Creswell, Robert 4319 Valleyside Court, N.E. Grand Rapids MI 49525</i>	25	2.5%
2	<i>Groos, Thomas T. 161 Ottawa, NW, Suite 502 Grand Rapids MI 49503</i>	25	2.5%
3	<i>Hunt, William B. 1959 San Lue Rae, S.E. Grand Rapids MI 49506</i>	700	87.5%
4	<i>Porteous, David P.O. Box 206 Reed City MI 49677</i>	25	2.5%
5	<i>Valleyside Investments 4319 Valleyside Court, N.E. Grand Rapids MI 49525</i>	50	5.0%

LIST OF EQUITY SECURITY HOLDERS

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

I, W B Hunt Corp., Manager of the corporation named as

debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that they are true and correct to the best of my knowledge, information and belief.

Date: 06/23/2009

Signature: /s/ W B Hunt Corp.

Name: W B Hunt Corp.

Title: Manager

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MICHIGAN**

In re *Surefil, LLC, a Michigan Limited Liability Company*Case No. *09-06914-jrh*Chapter *11*

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	<i>26,039.00</i>
Prior to the filing of this statement I have received	\$	<i>26,039.00</i>
Balance Due	\$	<i>0.00</i>

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify)

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify)

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;

b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;

c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearing thereof;

d. Representation of the debtor in adversary proceedings and other contested bankruptcy matters;

e. [Other provisions as needed].

None

6. By agreement with the debtor(s), the above-disclosed fee does not include the following services:

None

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

06/23/2009

Date

/s/ Harold E. Nelson

Signature of Attorney

Nantz, Litowich, Smith, Girard & Hamilto

Name of Law Firm